| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-00001 | 0.00 | 5.400.00 R | A & V TRANSITIONAL HOMES | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/07/2023 | 2307-00001 | 0.00 | 300.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-00003 | 0.00 | 45.00 R | A C Entertainment Technologies Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | HRA Housing Leeds Leeds Building Services | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 28/07/2023 06/07/2023 | 2307-00004 2307-00005 | 0.00 | 170,795.23 C 6.566.63 R | A Connolly Limited A Coole Electrical Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-00006 | 0.00 | 3,612.90 R | A Coole Electrical Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-00007 2307-00008 | 0.00 | 35,371.03 R 4,678.97 R | A Coole Electrical Ltd A Coole Electrical Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-00008 | 0.00 | 4,678.97 R 7,496.16 R | A Coole Electrical Ltd A Coole Electrical Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-00010 | 0.00 | 5,034.52 R | A Coole Electrical Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 28/07/2023 05/07/2023 | 2307-00011 | 0.00 | 1,950.02 R 36.00 R | A Coole Electrical Ltd REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00012 | 0.00 | 27.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00014 | 0.00 | 18.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-00015 2307-00016 | 0.00 | 18.00 R 18.00 R | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00017 | 0.00 | 18.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00018 | 0.00 | 27.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-00019 2307-00020 | 0.00 | 39.00 R 18.00 R | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00021 | 0.00 | 18.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 05/07/2023 | 2307-00022 | 0.00 | 27.00 R 1.144.65 R | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00023 | 0.00 | 8,788.11 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00025 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-00026 | 0.00 | 147.60 R 530.87 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 07/07/2023 | 2307-00028 | 0.00 | 93.82 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-00029 | 0.00 | 548.05 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Other Generic Services Other Generic Services | Agency Payments Agency Payments | Fees To Carers Fees To Carers | 563 563 | 14/07/2023 14/07/2023 | 2307-00030 2307-00031 | 0.00 | 50.40 R 140.73 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 28/07/2023 | 2307-00032 | 0.00 | 93.82 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 15/06/2023 | 2307-00033 | 0.00 | 31.67 R | A J Access Platforms Limi | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-00034 2307-00035 | 0.00 | 2,675.00 R 995.00 R | A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00036 | 0.00 | 175.00 R | A J H Pump Supply & Repair Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 25/07/2023 | 2307-00037 2307-00038 | 0.00 | 1,718.00 R 998.00 R | A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-00030 | 0.00 | 114.00 R | A J H Pump Supply & Repair Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 05/07/2023 | 2307-00040 | 0.00 | 374.32 R | A J PROMOTIONS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 07/07/2023 07/07/2023 | 2307-00041 2307-00042 | 0.00 | 1,723.50 R 360.00 R | A J PROMOTIONS A J PROMOTIONS | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00043 | 0.00 | 1,151.28 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 13/07/2023 | 2307-00044 | 0.00 | 864.00 R | A L Dalton Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 17/07/2023 17/07/2023 | 2307-00045 2307-00046 | 0.00 | -312.00 R 1.608.75 R | A Little Something Extra Ltd A Little Something Extra Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 17/07/2023 | 2307-00047 | 0.00 | 624.00 R | A Little Something Extra Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-00048 | 0.00 | 136.50 R | A Little Something Extra Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Housing Management | Employees Supplies and Services | Agency Staff Compensation Claims | 8 200 | 27/07/2023 21/07/2023 | 2307-00049 2307-00050 | 0.00 | 858.00 R 50.00 R | A Little Something Extra Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00051 | 0.00 | 686.79 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 05/07/2023 | 2307-00052 2307-00053 | 0.00 | 1,535.04 R 18.00 R | REDACTED PERSONAL DATA A NAMAKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-00053 | 0.00 | 18.00 R | A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00055 | 0.00 | 18.00 R | A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-00056 2307-00057 | 0.00 | 102.00 R 18.00 R | A NAMAKI A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00057 | 0.00 | 108.00 R | A NAMAKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00059 | 0.00 | 18.00 R | A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-00060 2307-00061 | 0.00 | 27.00 R 18.00 R | A NAMAKI A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00062 | 0.00 | 18.00 R | A NAMAKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00063 | 0.00 | 108.00 R | A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-00064 2307-00065 | 0.00 | 18.00 R 54.00 R | A NAMAKI A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00066 | 0.00 | 18.00 R | A NAMAKI | No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-00067 2307-00068 | 0.00 | 18.00 R 108.00 R | A NAMAKI A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-00068 | 0.00 | 27.00 R | A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00070 | 0.00 | 108.00 R | A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-00071 2307-00072 | 0.00 | 54.00 R 18.00 R | A NAMAKI A NAMAKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00072 | 0.00 | 18.00 R | A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00074 | 0.00 | 18.00 R | A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-00075 2307-00076 | 0.00 | 18.00 R 108.00 R | A NAMAKI A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00077 | 0.00 | 108.00 R | A NAMAKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-00078 | 0.00 | 54.00 R 18.00 R | A NAMAKI A NAMAKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-00079 | 0.00 | 18.00 R 18.00 R | A NAMAKI A NAMAKI | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00081 | 0.00 | 383.76 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces HRA Housing Leeds | Supplies and Services | Other Hired And Contracted Services OTHER COSTS | 265 7 | 07/07/2023 | 2307-00082 2307-00083 | 0.00 | 1,357.62 R 100.00 C | A NICHOLLS REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Children and Families | Social Care | Capital Agency Payments | Services Rendered By Other Organisations | , 511 | 05/07/2023 | 2307-00083 | 0.00 | 457.86 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-00085 | 0.00 | 90.00 R | A Star Couriers Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management Waste Management | Employees Employees | Training & Development Training & Development | 70 70 | 06/07/2023 28/07/2023 | 2307-00086 2307-00087 | 0.00 | 339.80 R 211.80 R | A T Nerac Ltd A T Nerac Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Agency Payments | Services Rendered By Other Organisations | 70 511 | 05/07/2023 | 2307-00087 | 0.00 | 211.80 R 228.93 R | A I Nerac Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Capital | FURNITURE AND EQUIPMENT | 5 | 05/07/2023 | 2307-00089 | 0.00 | 5,125.00 C | A&C Weber Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Accounts | Waste Management Miscellaneous | Capital Supplies and Services | FURNITURE AND EQUIPMENT Non-Recurring Grants | 5 227 | 05/07/2023 24/07/2023 | 2307-00090 2307-00091 | 0.00 | 5,900.00 C 100.00 R | A&C Weber Uk Ltd A&T Office Admin Solutions | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00091 | 0.00 | 84.00 R | A1 STAIR LIFT SERVICES | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00093 | 0.00 | 110.00 R | A1 STAIR LIFT SERVICES | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00094 2307-00095 | 0.00 | 134.50 R 45.43 R | A1 STAIR LIFT SERVICES Aal Ltd | No Vac |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Internal Recharges | Operational Furniture And Equipment Legal Disbursements | 203 411 | 31/05/2023 21/07/2023 | 2307-00095 | 0.00 | 45.43 R 575.00 R | Aal Ltd Aaqib Javed | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-00097 | 0.00 | 2,469.52 R | Aaron Court Care Home | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 | 2307-00098 2307-00099 | 0.00 | 1,100.00 R 1.029.00 R | AAT (GB) LTD AAT (GB) LTD | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-00099 | 0.00 | 289.00 R | AAT (GB) LTD | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-00101 | 0.00 | 1,780.00 R | AAT (GB) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Postages | 212 | 26/06/2023 | 2307-00102 | 0.00 | 23.00 R | Abacus Express | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00103 | 0.00 | 18.0 | | Abadit Kiros | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 05/07/2023 | 2307-00104 | 0.00 | 36.0 18.0 | | Abadit Kiros Abadit Kiros | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00105 | 0.00 | 18.0 | | Abadit Kiros | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00107 | 0.00 | | 0 R | Abadit Kiros | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-00108 2307-00109 | 0.00 | 24.0 27.0 | | Abadit Kiros Abadit Kiros | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00110 | 0.00 | 18.0 | 0 R | Abadit Kiros | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-00111 | 0.00 | 18.0 24.0 | | Abadit Kiros Abadit Kiros | No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-00112 | 0.00 | 18.0 | | Abadit Kiros Abadit Kiros | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00114 | 0.00 | 27.0 | 0 R | Abadit Kiros | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00115 2307-00116 | 0.00 | 27.0 18.0 | | Abadit Kiros Abadit Kiros | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00117 | 0.00 | 18.0 | 0 R | Abadit Kiros | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 26/07/2023 | 2307-00118 | 0.00 | 18.0 | | Abadit Kiros Abadit Kiros | No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00119 | 0.00 | 18.0 18.0 | | Abadit Kiros Abadit Kiros | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-00121 | 0.00 | 176.7 | | Abaris International L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 27/07/2023 | 2307-00122 2307-00123 | 0.00 | 252.0 252.0 | | Abbeyfield The Dales Limited Abbeyfield The Dales Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-00123 | 0.00 | 252.0 | | Abbeyfield The Dales Limited Abbeyfield The Dales Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00125 | 0.00 | 1,343.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-00126 2307-00127 | 0.00 | 1,000.0 3,950.0 | | Abbotts Memorial Compa Abbotts Memorial Compa | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-00128 | 0.00 | 890.0 | 0 R | Abbotts Memorial Compa | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 14/06/2023 | 2307-00129 2307-00130 | 0.00 | 350.0 2,970.0 | | Abbotts Memorial Compa Abbotts Memorial Compa | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-00130 | 0.00 | 600.0 | | Abbotts Memorial Compa | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-00132 | 0.00 | 600.0 | | Abbotts Memorial Compa | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Other Organisations | 265 511 | 28/06/2023 05/07/2023 | 2307-00133 2307-00134 | 0.00 | 1,900.0 2,747.1 | | Abbotts Memorial Compa ABC NURSERY AT LUFC | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00135 | 0.00 | 8,826.4 | | ABC NURSERY AT LUFC | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00136 | 0.00 | 915.7 | | Abc@D'S Childcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Bought In Professional Services | 511 277 | 07/07/2023 05/07/2023 | 2307-00137 2307-00138 | 0.00 | 7,291.4 18.0 | | Abc@D'S Childcare Abdalla Ahmed | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00139 | 0.00 | 18.0 | 0 R | Abdalla Ahmed | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-00140 2307-00141 | 0.00 | 18.0 47.9 | | Abdalla Ahmed Abdalla Ahmed | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00141 | 0.00 | 25.5 | | Abdalla Ahmed | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00143 | 0.00 | 25.5 | | Abdalla Ahmed | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-00144 2307-00145 | 0.00 | 27.0 27.0 | | Abdul Kalam Abdul Kalam | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00146 | 0.00 | 18.0 | | Abdul Kalam | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 26/07/2023 05/07/2023 | 2307-00147 2307-00148 | 0.00 | 27.0 18.0 | | Abdul Kalam Abdulahad Denha | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-00148 | 0.00 | 36.0 | | Abdulahad Denha | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00150 | 0.00 | 18.0 | | Abdulahad Denha | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 26/07/2023 | 2307-00151 2307-00152 | 0.00 | 22.5 31.5 | | Abdulahad Denha Abdulahad Denha | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00153 | 0.00 | 18.0 | 0 R | Abdulahad Denha | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-00154 2307-00155 | 0.00 | 18.0 18.0 | | Abdulahad Denha Abdulahad Denha | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-00155 | 0.00 | | 0 R | Abdulanad Denna Abdulrahim Dastvar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00157 | 0.00 | 36.0 | | Abdulrahim Dastyar | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00158 2307-00159 | 0.00 | 27.0 | 0 R 0 R | Abdulrahim Dastyar Abdulrahim Dastyar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00155 | 0.00 | 31.5 | | Abdulrahim Dastyar | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-00161 2307-00162 | 0.00 | 38,920.0 3.016.0 | | Aberford Hall Aberford Hall | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Leeds Building Services | Agency Payments Supplies and Services | Nursing Home Operational Materials | 205 | 07/07/2023 | 2307-00162 | 0.00 | 3,016.0 | | ABI GARAGE DOORS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00164 | 0.00 | 437.2 | 0 R | ABI GARAGE DOORS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 21/07/2023 | 2307-00165 2307-00166 | 0.00 | 437.2 420.9 | | ABI GARAGE DOORS LTD ABI GARAGE DOORS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00167 | 0.00 | 46.7 | 5 R | ABI GARAGE DOORS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00168 | 0.00 | | 5 R | ABI GARAGE DOORS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Customer Access | Supplies and Services Supplies and Services | Operational Materials Bought In Professional Services | 205 277 | 28/07/2023 12/07/2023 | 2307-00169 2307-00170 | 0.00 | 54.5 18.0 | | ABI GARAGE DOORS LTD Abida Begum | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 06/07/2023 | 2307-00171 | 0.00 | 160.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Social Services Support Services Climate, Energy & Greenspaces | Employees Supplies and Services | Training & Development Office Consumables | 70 210 | 28/07/2023 12/06/2023 | 2307-00172 2307-00173 | 0.00 | 950.0 288.0 | | AbilityNet Abram Pulman And Sons | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-00173 | 0.00 | 17,121.3 | | Absolute Children's Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-00175 | 0.00 | 14.6 | | Abu Bakr Supermarket | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Service Strategy Technology | Supplies and Services Supplies and Services | Consultancy Services Computer Software & Equipment | 259 214 | 19/07/2023 04/07/2023 | 2307-00176 2307-00177 | 0.00 | 5,407.6 116.360.1 | | Acainn Ltd Access Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/07/2023 | 2307-00178 | 0.00 | 5,802.0 | 0 R | Access Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 21/07/2023 27/07/2023 | 2307-00179 2307-00180 | 0.00 | 17,212.7 18.197.1 | | Access Uk Ltd Access Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 27/07/2023 | 2307-00180 | 0.00 | 7,056.0 | | Access Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-00182 | 0.00 | 920.0 | | Ace Elevators Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Strategy and Resources Social Services Pooled Budgets | Leeds Building Services Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Other Hired And Contracted Services Residential | 265 580 | 14/07/2023 19/07/2023 | 2307-00183 2307-00184 | 0.00 | 364.0 103,912.9 | | Acorn Analytical Services Limited Acorn Care & Education Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-00185 | 0.00 | 21,536.8 | | Acorn Care & Education Limited (Ofg) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support General External Residential Placements | 550 507 | 25/07/2023 13/07/2023 | 2307-00186 2307-00187 | 0.00 | 258.6 17,249.2 | | Acorn Care & Education Ltd Acorn Care & Education Ltd (Sales) | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 13/07/2023 | 2307-00187 | 0.00 | 18,865.7 | | Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 14/07/2023 | 2307-00189 | 0.00 | 20,323.0 | 2 R | Acorn Care & Education Ltd (Sales) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Learning | Agency Payments Agency Payments | SEN Placements SEN Placements | 566 566 | 14/07/2023 | 2307-00190 2307-00191 | 0.00 | 20,256.7 21,797.4 | | Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments Agency Payments | SEN Placements | 566 | 14/07/2023 | 2307-00192 | 0.00 | 21,864.6 | 2 R | Acorn Care & Education Ltd (Sales) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-00193 | 0.00 | 12,955.7 | 1 R | Acorn Care & Education Ltd (Sales) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Agency Payments | General External Residential Placements SEN Placements | 507 566 | 28/07/2023 28/07/2023 | 2307-00194 2307-00195 | 0.00 | 9,210.0 37,658.8 | | Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-00196 | 0.00 | 18,434.2 | 7 R | Acorn Care & Education Ltd (Sales) | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People Under 65 P/Dis | Agency Payments | General External Residential Placements | 507 570 | 28/07/2023 19/07/2023 | 2307-00197 2307-00198 | 0.00 | 18,034.2 3,500.0 | | Acorn Care & Education Ltd (Sales) Acorn Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis Social Care | Agency Payments Agency Payments | Nursing Home Services Rendered By Other Organisations | 570 511 | 19/07/2023 05/07/2023 | 2307-00198 2307-00199 | 0.00 | 3,500.0 457.8 | | Acorn Care Home ACORNS NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00200 | 0.00 | 11,129.0 | 4 R | ACORNS NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Residential | 570 580 | 19/07/2023 19/07/2023 | 2307-00201 | 0.00 | 45,377.6 4.548.8 | | Acre Green Acre Green | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-00203 | 0.00 | 2,665.8 | 0 R | Acre Green | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-00204 | 0.00 | 2,071.0 | 0 R | Acre Green | 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 Capita Reven | | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|---------------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00205 | 0.00 | 915.72 R | Acre Wood Day Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00206 | 0.00 | 13,239.72 R | Acre Wood Day Nursery | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Fees - Level 4 Residential | 520 580 | 07/07/2023 19/07/2023 | 2307-00207 | 0.00 | 2,800.00 R 11,613.36 R | Action First Assessments Ltd Action For Care Contracts Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00209 | 0.00 | 915.72 R | ACTIVE KIDS YEADON LLP | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00210 | 0.00 | 7,214.69 R | ACTIVE KIDS YEADON LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Sheltered Accommodation | 265 569 | 21/06/2023 19/07/2023 | 2307-00211 2307-00212 | 0.00 | 113.90 R 17,467.92 R | Active Leeds Active Pathways | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-00213 | 0.00 | 4,150.84 R | Active Pathways | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Sheltered Accommodation Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-00214 2307-00215 | 0.00 | 8,301.68 R 12,973.80 R | Active Pathways Active Pathways Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 06/07/2023 | 2307-00216 | 0.00 | 1,148.50 R | Acumen Waste Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Recycling & Reuse Charges Operational Furniture And Equipment | 234 203 | 12/07/2023 | 2307-00217 2307-00218 | 0.00 | 12,397.68 R 1,022.36 R | Acumen Waste Services Ltd Acumen Waste Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Recycling & Reuse Charges | 234 | 20/07/2023 | 2307-00218 | 0.00 | 6,503.76 R | Acumen Waste Services Ltd Acumen Waste Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 26/07/2023 | 2307-00220 | 0.00 | 7,534.80 R | Acumen Waste Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 28/07/2023 | 2307-00221 2307-00222 | 0.00 | 283.50 R 1,497.00 R | AD3 Envelope Printers Limited AD3 Envelope Printers Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00223 | 0.00 | 1,049.98 R | Adair Paxton LLP | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-00224 | 0.00 | 28,800.00 R | Adam Aldred | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Allowances | 549 634 | 05/07/2023 10/07/2023 | 2307-00225 2307-00226 | 0.00 | 6.35 R 50.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-00227 | 0.00 | 10,985.00 R | Adaston Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Leeds Building Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Voluntary Sector | 265 505 | 31/07/2023 05/07/2023 | 2307-00228 | 0.00 | 1,495.00 R 1.373.58 R | Adaston Limited ADEL PRE SCHOOL | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-00229 | 0.00 | 3,453.84 R | ADEL PRE SCHOOL | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-00231 | 0.00 | 120.00 R | Adele Battersby | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 28/07/2023 05/07/2023 | 2307-00232 | 0.00 | 160.00 R 801.26 R | Adele Battersby REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00234 | 0.00 | 1,343.16 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 21/07/2023 05/07/2023 | 2307-00235 2307-00236 | 0.00 | 200.00 R 14.02 R | Adele Jones ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-00230 | 0.00 | 9.54 R | ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-00238 | 0.00 | 7.58 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 07/07/2023 | 2307-00239 2307-00240 | 0.00 | 29.78 R 14.02 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-00241 | 0.00 | 47.30 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 14/07/2023 | 2307-00242 2307-00243 | 0.00 | 81.91 R 9.54 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-00243 | 0.00 | 9.54 R 323.90 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00245 | 0.00 | 18.24 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-00246 2307-00247 | 0.00 | 40.07 R 141.26 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00248 | 0.00 | 49.14 R | ADI-Gardiner Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-00249 | 0.00 | 280.00 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-00250 2307-00251 | 0.00 | 45.05 R 76.63 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00252 | 0.00 | 28.04 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 20/07/2023 | 2307-00253 2307-00254 | 0.00 | 28.04 R 5.38 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-00255 | 0.00 | 6,409.20 R | ADI-Gardiner Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-00256 | 0.00 | 47.00 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-00257 2307-00258 | 0.00 | 9.89 R 329.21 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-00259 | 0.00 | 29.99 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-00260 2307-00261 | 0.00 | 54.72 R 31.98 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-00261 | 0.00 | 1,145.76 R | ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-00263 | 0.00 | 12.86 R | ADI-Gardiner Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 28/07/2023 | 2307-00264 2307-00265 | 0.00 | 110.98 R 12.99 R | ADI-Gardiner Ltd ADI-Gardiner Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 31/07/2023 | 2307-00266 | 0.00 | 70.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income Supplies and Services | Penalties, Fines & Car Parking Charges | 934 202 | 13/07/2023 11/06/2023 | 2307-00267 2307-00268 | 0.00 | 84.00 R 14.98 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services | Teaching Materials Publication And Promotion | 202 | 07/06/2023 | 2307-00269 | 0.00 | 14.98 R 43.32 R | Adobe Acropro Subs Adobe Creative Cloud | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-00270 | 0.00 | 2,151.69 R | Adolescent And Childrens Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 07/07/2023 07/07/2023 | 2307-00271 2307-00272 | 0.00 | 4,176.81 R 1,012.56 R | Adolescent And Childrens Trust Adolescent And Childrens Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-00273 | 0.00 | 3,565.00 R | Adolescent And Childrens Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 07/07/2023 | 2307-00274 2307-00275 | 0.00 | 3,565.00 R 3.751.00 R | Adolescent And Childrens Trust Adolescent And Childrens Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 07/07/2023 | 2307-00275 | 0.00 | 3,751.00 R | Adolescent And Childrens Trust Adolescent And Childrens Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-00277 | 0.00 | 3,751.00 R | Adolescent And Childrens Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 07/07/2023 07/07/2023 | 2307-00278 | 0.00 | 3,751.00 R 3,543.96 R | Adolescent And Childrens Trust Adolescent And Childrens Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-00280 | 0.00 | 3,388.00 R | Adolescent And Childrens Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Independent Fostering Agencies Home Care | 509 568 | 07/07/2023 | 2307-00281 2307-00282 | 0.00 | 3,627.00 R 681.66 R | Adolescent And Childrens Trust Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-00282 | 0.00 | 201.15 R | Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-00284 | 0.00 | 681.66 R | Adopt Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Community Support | 568 575 | 04/07/2023 05/07/2023 | 2307-00285 2307-00286 | 0.00 | 201.15 R 3,531.32 R | Adopt Healthcare Ltd Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-00287 | 0.00 | -0.02 R | Adopt Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 13/07/2023 | 2307-00288 2307-00289 | 0.00 | 759.90 R 681.66 R | Adopt Healthcare Ltd Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 | 13/07/2023 | 2307-00289 | 0.00 | 201.15 R | Adopt Healthcare Ltd Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-00291 | 0.00 | 681.66 R | Adopt Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 25/07/2023 | 2307-00292 2307-00293 | 0.00 | 201.15 R 681.66 R | Adopt Healthcare Ltd Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-00294 | 0.00 | 201.15 R | Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-00295 | 0.00 | 3,531.32 R | Adopt Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00296 2307-00297 | 0.00 | -0.02 R 1,385.70 R | Adopt Healthcare Ltd Adopt Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-00298 | 0.00 | 20.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Placement Support | 548 550 | 14/07/2023 21/07/2023 | 2307-00299 | 0.00 | 20.00 R 20.00 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 28/07/2023 | 2307-00300 | 0.00 | 20.00 R 20.00 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 06/07/2023 | 2307-00302 | 0.00 | 150.12 R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support | Agency Payments Capital | Residential CONSTRUCTION | 580 3 | 19/07/2023 07/07/2023 | 2307-00303 2307-00304 | 0.00 | 2,609.36 R 10,000.00 C | ADRIAN HOUSE REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | TRANSPORT | 4 | 20/07/2023 | 2307-00305 | 0.00 | 10,000.00 C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Premises Security Services | 162 | 21/06/2023 | 2307-00306 | 0.00 | 669.26 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | External Audit Fees | 261 | 14/07/2023 | 2307-00307 | 0.00 | 140.00 | R | ADVANCE STOCKS LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-00308 | 0.00 | 538.40 | | ADVANCED CHILD CARE ASSESSMENTS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Internal Recharges Agency Payments | Legal Disbursements Home Care | 411 568 | 27/07/2023 12/07/2023 | 2307-00309 2307-00310 | 0.00 | 420.00 625.80 | | ADVANCED CHILD CARE ASSESSMENTS LTD Advanced Medcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-00310 | 0.00 | 625.80 | | Advanced Medcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-00312 | 0.00 | 625.80 | | Advanced Medcare Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-00313 | 0.00 | 50,314.48 | | Advanced Medcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-00314 2307-00315 | 0.00 | 961.06 24,428.59 | | Advanced Medcare Ltd Advanced Medcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-00315 | 0.00 | 301.73 | | Advanced Medicare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-00317 | 0.00 | 871.65 | | Advanced Medcare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-00318 | 0.00 | 178.80 | | Advanced Medcare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Public Health | Agency Payments Supplies and Services | Home Care Teaching Materials | 568 202 | 24/07/2023 13/06/2023 | 2307-00319 2307-00320 | 0.00 | 4,997.70 121.99 | | Advantage Healthcare Ltd Advanet | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Supplies and Services | Postages | 212 | 13/06/2023 | 2307-00321 | 0.00 | 19.44 | R | Advonet | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Payments To Voluntary Organisations | 561 | 06/07/2023 | 2307-00322 | 0.00 | 101,941.67 | | Advonet | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 06/07/2023 06/07/2023 | 2307-00323 2307-00324 | 0.00 | 7.50 32.40 | | Advonet Advonet | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00324 | 0.00 | 7.50 | | Advonet | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00326 | 0.00 | 7.50 | | Advonet | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-00327 | 0.00 | 35.10 | | Advonet | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 06/07/2023 06/07/2023 | 2307-00328 2307-00329 | 0.00 | 52.50 117.60 | | Advonet Advonet | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00329 | 0.00 | 105.00 | | Advonet | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00331 | 0.00 | 18.00 | | Advonet | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00332 | 0.00 | 39.90 | | Advonet | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Payments To Voluntary Organisations | 265 561 | 06/07/2023 28/07/2023 | 2307-00333 2307-00334 | 0.00 | 98.70 16.150.46 | | Advonet Advonet | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 04/07/2023 | 2307-00335 | 0.00 | 52,164.74 | | Aecom Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 04/07/2023 | 2307-00336 | 0.00 | 89,405.23 | | Aecom Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-00337 | 0.00 | 18,770.50 | | Aecom Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 25/07/2023 27/07/2023 | 2307-00338 2307-00339 | 0.00 | 3,647.50 39,160.60 | | Aecom Limited Aecom Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-00333 | 0.00 | 81,762.31 | | Aecom Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-00341 | 0.00 | 67.05 | R | Aegis Care Solutions Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 577 568 | 26/07/2023 26/07/2023 | 2307-00342 2307-00343 | 0.00 | 67.05 38,105.63 | | Aegis Care Solutions Ltd Aegis Care Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Home Care HCAIT Community Support | 575 | 26/07/2023 | 2307-00343 | 0.00 | 357.60 | | Aegis Care Solutions Ltd Aegis Care Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-00345 | 0.00 | 2,205.86 | | Aegis Care Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-00346 | 0.00 | 8,310.58 | | Aegis Care Solutions Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Day Centre | 568 564 | 26/07/2023 07/07/2023 | 2307-00347 2307-00348 | 0.00 | 4,838.80 30,152.48 | | Aegis Care Solutions Ltd Affinity Trust | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-00348 | 0.00 | 4.314.31 | | Affinity Trust | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-00350 | 0.00 | 11,765.94 | R | Affinity Trust | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-00351 | 0.00 | 121,878.74 | | Affinity Trust North Divisional Office | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery | 315 | 05/06/2023 | 2307-00352 2307-00353 | 0.00 | 3,800.00 3.800.00 | | Afi Uplift | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Customer Access | Supplies and Services | Bought In Professional Services | 315 277 | 23/06/2023 05/07/2023 | 2307-00353 | 0.00 | 3,800.00 | | Afi Uplift Agnieszka J Collier | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00355 | 0.00 | 18.00 | | Agnieszka J Collier | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00356 | 0.00 | 18.00 | | Agnieszka J Collier | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 05/07/2023 | 2307-00357 2307-00358 | 0.00 | 18.00 27.00 | | Agnieszka J Collier REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00358 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00360 | 0.00 | 18.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00361 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-00362 2307-00363 | 0.00 | 18.00 18.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00363 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00365 | 0.00 | 18.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00366 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00367 2307-00368 | 0.00 | 27.00 18.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-00369 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00370 | 0.00 | 27.00 | R | Ahamat Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00371 | 0.00 | 18.00 | | Ahamat Hassan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Customer Access Asset Management | Supplies and Services Capital | Bought In Professional Services OTHER COSTS | 277 7 | 26/07/2023 07/07/2023 | 2307-00372 2307-00373 | 0.00 | 27.00 5,000.00 | | Ahamat Hassan Ahead Partnership Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00373 | 0.00 | 14.00 | | Ahmed T. Al-Hamdi | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 12/07/2023 | 2307-00375 | 0.00 | 33,800.00 | R | AHT Care Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-00376 | 0.00 | 33,800.00 | | AHT Care Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 03/07/2023 07/07/2023 | 2307-00377 2307-00378 | 0.00 | 694.50 520.00 | | AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-00379 | 0.00 | 5,863.00 | | AIDAPT BATHROOMS LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 20/07/2023 | 2307-00380 | 0.00 | 216.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Environmental Health | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 | 28/07/2023 28/07/2023 | 2307-00381 2307-00382 | 0.00 | 78.97 615.97 | | Air Conditioning Accessories AIR LIQUIDE LIK | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 28/07/2023 | 2307-00382 | 0.00 | 615.97 | | AIR LIQUIDE UK | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-00384 | 0.00 | 615.97 | | AIR LIQUIDE UK | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-00385 | 0.00 | 615.97 | | AIR LIQUIDE UK | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 25/06/2023 26/06/2023 | 2307-00386 2307-00387 | 0.00 | 421.71 -421.71 | | Airbnb * Hmczrbwy4z Airbnb * Hmczrbwy4z | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 | 12/06/2023 | 2307-00387 | 0.00 | 69.00 | | Airbnb * Hmepfxnqh3 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 01/06/2023 | 2307-00389 | 0.00 | 267.98 | | Airbnb * Hmfxxrb8c8 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 15/06/2023 | 2307-00390 | 0.00 | 2,891.87 | | Airbnb * Hmhtfdyazd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Placement Support Operational Materials | 550 205 | 31/05/2023 21/06/2023 | 2307-00391 2307-00392 | 0.00 | 1,112.65 62.49 | | Airbnb * Hmwcf8ecpn Aircon Direct | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials Operational Materials | 205 | 21/06/2023 | 2307-00392 | 0.00 | 62.49 | | Aircon Direct | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-00394 | 0.00 | 489.00 | R | Aire Valley Tree Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-00395 | 0.00 | 795.00 | | Aire Valley Tree Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Residential Care Dementia | 265 571 | 21/07/2023 19/07/2023 | 2307-00396 2307-00397 | 0.00 | 249.00 52,893.16 | | Aire Valley Tree Services Ltd Aire View Residential Home | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 5/1 580 | 19/07/2023 | 2307-00397 | 0.00 | 52,893.16 7,876.25 | | Aire View Residential Home Aire View Residential Home | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-00399 | 0.00 | 47.52 | R | Aireborough Decorating | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Fixtures & Fittings | 131 | 26/07/2023 | 2307-00400 | 0.00 | 6,476.00 | | AIREDALE CATERING EQUIPMENT LTD | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Transport | Public Transport Expenses | 310 | 01/06/2023 | 2307-00401 2307-00402 | 0.00 | 9.10 | | Airpay 42658678-Roadrunne | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Contact Leaving Care Allowances | 548 634 | 31/05/2023 01/06/2023 | 2307-00402 | 0.00 | 34.15 5.45 | | Airpay 46882317-Amber Car Airpay 46899690-Amber Car | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-00403 | 0.00 | 6.55 | | Airpay 46993939-Airbei Car | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-00405 | 0.00 | 28.25 | R | Airpay 46948655-Amber Car | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 12/06/2023 | 2307-00406 2307-00407 | 0.00 | 11.35 | | Airpay 47035173-Amber Car | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 13/06/2023 13/06/2023 | 2307-00407 | 0.00 | 6.15 9.85 | | Airpay 47046484-Amber Car Airpay 47047412-Amber Car | Yes Yes |
| *** | | - | - | / | •• | | | | | 2.00 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/06/2023 | 2307-00409 | 0.00 | 22.15 | 5 R | Airpay 47048161-Amber Car | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/06/2023 | 2307-00410 | 0.00 | 11.05 | 5 R | Airpay 47048210-Amber Car | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Agency Payments | Public Transport Expenses Placement Support | 310 550 | 14/06/2023 13/06/2023 | 2307-00411 | 0.00 | 10.35 44.15 | | Airpay 47053354-Amber Car Airpay 47056102-Amber Car | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-00413 | 0.00 | 5.96 | | Airpay 47158922-Amber Car | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-00414 | 0.00 | 4.54 | | Airpay 47170774-Amber Car | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Transport Supplies and Services | Public Transport Expenses Other Hired And Contracted Services | 310 265 | 22/06/2023 18/06/2023 | 2307-00415 2307-00416 | 0.00 | 6.12 49.85 | | Airpay 47177311-Amber Car Airpay 57442729-A2b Go Ca | Yes Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-00417 | 0.00 | 7,677.84 | 4 R | AITCH care homes | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 04/07/2023 | 2307-00418 | 0.00 | 359.19 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Internal Income Supplies and Services | Internal Income to commercial Services Operational Furniture And Equipment | 896 203 | 04/07/2023 | 2307-00419 2307-00420 | 0.00 | 383.42 295.70 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/07/2023 | 2307-00421 | 0.00 | 1,085.43 | 3 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 05/07/2023 05/07/2023 | 2307-00422 2307-00423 | 0.00 | 435.46 67.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-00423 | 0.00 | 543.00 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 07/07/2023 | 2307-00425 | 0.00 | 729.56 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Furniture And Equipment | 127 203 | 07/07/2023 07/07/2023 | 2307-00426 2307-00427 | 0.00 | 525.00 99.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-00428 | 0.00 | 99.00 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-00429 | 0.00 | 141.90 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 11/07/2023 | 2307-00430 2307-00431 | 0.00 | 684.14 101.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-00432 | 0.00 | 359.19 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 11/07/2023 | 2307-00433 | 0.00 | 9.50 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 11/07/2023 | 2307-00434 2307-00435 | 0.00 | 105.4 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-00436 | 0.00 | 86.80 | 0 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 11/07/2023 | 2307-00437 | 0.00 | 296.20 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 12/07/2023 12/07/2023 | 2307-00438 2307-00439 | 0.00 | 140.50 67.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-00440 | 0.00 | 359.19 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-00441 | 0.00 | 359.19 | 9 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Premises | Operational Furniture And Equipment Cleaning Maintenance & Toiletries | 203 127 | 14/07/2023 | 2307-00442 2307-00443 | 0.00 | 288.43 90.50 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries | 127 | 14/07/2023 | 2307-00443 | 0.00 | 1,688.40 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 14/07/2023 | 2307-00445 | 0.00 | 179.36 | 6 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Premises | Operational Furniture And Equipment Cleaning Maintenance & Toiletries | 203 127 | 14/07/2023 | 2307-00446 2307-00447 | 0.00 | 760.4° 1.232.90 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-00447 | 0.00 | 1,232.90 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 14/07/2023 | 2307-00449 | 0.00 | 887.70 | R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 18/07/2023 19/07/2023 | 2307-00450 2307-00451 | 0.00 | 1,059.40 240.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-00451 | 0.00 | 162.79 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-00453 | 0.00 | 265.90 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-00454 | 0.00 | 337.00 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 19/07/2023 19/07/2023 | 2307-00455 2307-00456 | 0.00 | 125.83 496.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-00457 | 0.00 | 359.19 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-00458 | 0.00 | 103.17 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 21/07/2023 21/07/2023 | 2307-00459 2307-00460 | 0.00 | 95.00 54.15 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-00461 | 0.00 | 330.44 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-00462 | 0.00 | 449.00 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 21/07/2023 21/07/2023 | 2307-00463 2307-00464 | 0.00 | 103.17 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-00464 | 0.00 | 25.39 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-00466 | 0.00 | 198.00 | R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 21/07/2023 21/07/2023 | 2307-00467 2307-00468 | 0.00 | 43.17 245.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 26/07/2023 | 2307-00468 | 0.00 | 245.00 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 26/07/2023 | 2307-00470 | 0.00 | 122.26 | 6 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Premises | Operational Furniture And Equipment Cleaning Maintenance & Toiletries | 203 127 | 26/07/2023 28/07/2023 | 2307-00471 2307-00472 | 0.00 | 254.10 416.25 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-00472 | 0.00 | 219.90 | | AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-00474 | 0.00 | 162.79 | 9 R | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-00475 | 0.00 | 448.00 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 28/07/2023 28/07/2023 | 2307-00476 2307-00477 | 0.00 | 359.19 95.00 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 28/07/2023 | 2307-00478 | 0.00 | 515.94 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 28/07/2023 | 2307-00479 | 0.00 | 209.89 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Premises | Operational Furniture And Equipment Cleaning Maintenance & Toiletries | 203 127 | 28/07/2023 28/07/2023 | 2307-00480 2307-00481 | 0.00 | 95.60 55.02 | | AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 28/07/2023 | 2307-00482 | 0.00 | 268.80 | | AJM FIXINGS & POWER TOOLS LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 07/07/2023 | 2307-00483 | 0.00 | 7,500.00 | | Akd Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 07/07/2023 14/07/2023 | 2307-00484 2307-00485 | 0.00 | 80.00 199.8 | | REDACTED PERSONAL DATA AKR Construction Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-00486 | 0.00 | 5,500.00 | | AKR Construction Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 23/06/2023 | 2307-00487 | 0.00 | 74.99 | | Alamy.Com Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Democratic Services | Supplies and Services Appropriations | Books & Audio-Visual Materials Civic Allowances | 206 651 | 23/06/2023 | 2307-00488 2307-00489 | 0.00 | 29.99 | | Alamy.Com Limited Alan Brown Flowers | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-00489 | 0.00 | 235.67 | | REDACTED PERSONAL DATA | ves No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Hospitality | 255 | 10/07/2023 | 2307-00491 | 0.00 | 115.08 | B R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00492 2307-00493 | 0.00 | 959.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 08/06/2023 15/06/2023 | 2307-00493 | 0.00 | 25.00 30.00 | | Aldi Aldi | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-00495 | 0.00 | 16.69 | | Aldi | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 29/06/2023 | 2307-00496 | 0.00 | 11.19 | | Aldi | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 10/06/2023 12/06/2023 | 2307-00497 2307-00498 | 0.00 | 25.07 4.42 | | Aldi 103 779 Aldi 103 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 03/06/2023 | 2307-00499 | 0.00 | 3.38 | | Aldi 103 779 Aldi 15 779 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-00500 | 0.00 | 31.28 | B R | Aldi 15 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 17/06/2023 17/06/2023 | 2307-00501 2307-00502 | 0.00 | 18.09 | | Aldi 15 779 Aldi 15 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Food & Drink | 202 | 17/06/2023 | 2307-00502 | 0.00 | 6.56 | | Aldi 15 7/9 Aldi 40 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 10/06/2023 | 2307-00504 | 0.00 | 6.75 | 5 R | Aldi 40 779 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 12/06/2023 14/06/2023 | 2307-00505 2307-00506 | 0.00 | 4.19 2.42 | | Aldi 40 779 Aldi 40 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Communities | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/06/2023 19/06/2023 | 2307-00506 | 0.00 | 2.42 3.25 | | Aldi 40 779 Aldi 40 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-00508 | 0.00 | 15.16 | S R | Aldi 40 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 02/06/2023 06/06/2023 | 2307-00509 2307-00510 | 0.00 | 23.94 25.98 | | Aldi 49 779 Aldi 49 779 | Yes Yes |
| Leeus City Council | 31/01/2023 | Omitarion dilla Editilles | Journal Calif | Cappiles and Cervices | 1 000 & DITIK | 231 | 00/00/2023 | 2307-00310 | 0.00 | 25.90 | | Au 40 1 18 | 162 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 15/06/2023 | 2307-00511 | 0.00 | 76.7 | r R | Aldi 49 779 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-00512 | 0.00 | 8.24 | ₽ R | Aldi 71 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Food & Drink | 550 231 | 08/06/2023 16/06/2023 | 2307-00513 2307-00514 | 0.00 | 24.12 36.60 | | Aldi 71 779 Aldi 71 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-00514 | 0.00 | 42.50 | | Aldi 77779 Aldi 779117 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-00516 | 0.00 | 42.50 | R | Aldi 779117 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Communities | Supplies and Services Supplies and Services | Food & Drink "Mall Reing" Large Grante Projects | 231 230 | 26/06/2023 27/06/2023 | 2307-00517 2307-00518 | 0.00 | 42.50 2.50 | | Aldi 779117 Aldi 779117 | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | "Well Being' Large Grants Projects General Amenity For Clients/Residents | 285 | 13/06/2023 | 2307-00510 | 0.00 | 13.19 | | Aldi 779-90 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 21/06/2023 | 2307-00520 | 0.00 | 83.3 | | Aldi 78 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 15/06/2023 | 2307-00521 2307-00522 | 0.00 | 57.32 7.72 | | Aldi 85 779 Aldi 85 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 29/06/2023 | 2307-00523 | 0.00 | 16.80 | | Aldi 85 779 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 01/06/2023 | 2307-00524 | 0.00 | 70.6 | | Aldi 88 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-00525 2307-00526 | 0.00 | 0.83 | | Aldi 88 779 Aldi 88 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-00527 | 0.00 | 11.2 | | Aldi 88 779 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-00528 2307-00529 | 0.00 | 145.7 | | Aldi 89 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 06/06/2023 | 2307-00529 | 0.00 | 9.22 51.8 | | Aldi 89 779 Aldi 89 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-00531 | 0.00 | 7.34 | ₽ R | Aldi 89 779 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Young People Expenses Food & Drink | 654 231 | 15/06/2023 19/06/2023 | 2307-00532 2307-00533 | 0.00 | 15.00 151.70 | | Aldi 89 779 Aldi 89 779 | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-00533 | 0.00 | 10.5 | | Aldi 99 779 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-00535 | 0.00 | 31.80 | | Aldi Stores | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 08/06/2023 21/06/2023 | 2307-00536 2307-00537 | 0.00 | 15.42 9.90 | | Aldi Stores Aldi Stores | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-00538 | 0.00 | 5.90 | | Aldi Stores | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-00539 | 0.00 | 150.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Transport Internal Recharges | Public Transport Expenses Legal Disbursements | 310 411 | 07/07/2023 07/07/2023 | 2307-00540 2307-00541 | 0.00 | 4.0 451.0 | | REDACTED PERSONAL DATA Alex Taylor | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-00541 | 0.00 | 70.0 | | ALEX WAGG | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-00543 | 0.00 | 150.0 | R | ALEX WAGG | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-00544 2307-00545 | 0.00 | 300.0 495.0 | | ALEX WAGG ALEX WAGG | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-00546 | 0.00 | 230.0 | | ALEX WAGG | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-00547 | 0.00 | 70.0 | | ALEX WAGG | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 31/07/2023 | 2307-00548 2307-00549 | 0.00 | 456.50 70.00 | | ALEX WAGG ALEX WAGG | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-00550 | 0.00 | 200.0 | | ALEX WAGG | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-00551 | 0.00 | 250.0 | | ALEX WAGG | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Residential Care Dementia | 265 571 | 31/07/2023 19/07/2023 | 2307-00552 2307-00553 | 0.00 | 468.0 25.417.7 | | ALEX WAGG ALEXANDER RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-00554 | 0.00 | 20,983.7 | 3 R | ALEXANDER RESIDENTIAL HOME | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Customer Access | Agency Payments | Residential | 580 | 19/07/2023 | 2307-00555 | 0.00 | 3,096.0 | | ALEXANDER RESIDENTIAL HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 19/07/2023 | 2307-00556 2307-00557 | 0.00 | 18.0 18.0 | | Alexandra Costenco Alexandra Costenco | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00558 | 0.00 | 18.0 | R | Alexandra Costenco | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-00559 2307-00560 | 0.00 | 8,613.8 6.586.8 | | ALEXANDRA COURT ALEXANDRA COURT | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00561 | 0.00 | 319.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-00562 | 0.00 | 1,791.5 | | Alexandra Website | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 20/06/2023 | 2307-00563 2307-00564 | 0.00 | 218.8 1,079.4 | | Alexandra Website Alexandra Website | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-00565 | 0.00 | 77.9 | | Alexandra Website | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 26/06/2023 | 2307-00566 | 0.00 | 21.2 | S R | Al-Fares Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-00567 2307-00568 | 0.00 | 970.0 5,010.0 | | Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-00569 | 0.00 | 970.1 | | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Regeneration | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-00570 | 0.00 | 3,635.0 | | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Premises Supplies and Services | Maintenance Of Buildings Other Hired And Contracted Services | 101 265 | 14/07/2023 20/07/2023 | 2307-00571 2307-00572 | 0.00 | 7,100.0 680.0 | | Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-00573 | 0.00 | 8,001.2 | | Alfred Bagnall & Sons (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Hire Of Movable Plant & Machinery | 315 | 12/07/2023 | 2307-00574 | 0.00 | 165.4 | | ALGECO UK LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities. Housing and Environment | Housing Management Customer Access | Supplies and Services Supplies and Services | Compensation Claims Bought In Professional Services | 200 277 | 17/07/2023 05/07/2023 | 2307-00575 2307-00576 | 0.00 | 1,622.5 | | REDACTED PERSONAL DATA Ali Pourakaberian | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-00577 | 0.00 | 27.0 | R | Ali Pourakaberian | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00578 | 0.00 | 10.0 | | Ali Pourakaberian | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-00579 | 0.00 | 18.0 18.0 | | Ali Pourakaberian Ali Pourakaberian | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-00581 | 0.00 | 13.5 | | Ali Pourakaberian | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-00582 2307-00583 | 0.00 | 18.0 22.5 | | Ali Pourakaberian Ali Pourakaberian | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-00583 | 0.00 | 18.0 | | Ali Pourakaberian Ali Pourakaberian | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-00585 | 0.00 | 22.5 | | Ali Pourakaberian | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-00586 2307-00587 | 0.00 | 100.0 | | Alice M Richardson Alice M Richardson | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-00588 | 0.00 | 80.0 | | Alice M Richardson | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 10/07/2023 | 2307-00589 | 0.00 | 37.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 25/07/2023 | 2307-00590 2307-00591 | 0.00 | 26.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-00592 | 0.00 | 216.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/07/2023 | 2307-00593 | 0.00 | 10.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Contact | 550 548 | 12/07/2023 14/07/2023 | 2307-00594 2307-00595 | 0.00 | 216.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-00596 | 0.00 | 216.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 28/07/2023 | 2307-00597 | 0.00 | 216.7 | S R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Direct Payments Contact | 626 548 | 12/07/2023 06/07/2023 | 2307-00598 2307-00599 | 0.00 | 2,189.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-00600 | 0.00 | 959.4 | R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-00601 | 0.00 | 720.0 | R | Alison Davenport | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Agency Payments | Legal Disbursements Allowance Enhancements | 411 547 | 07/07/2023 21/07/2023 | 2307-00602 2307-00603 | 0.00 | 450.0 498.3 | | Alison Davenport REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 13/07/2023 | 2307-00603 | 0.00 | 6,250.0 | | Alison Law Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-00605 | 0.00 | 392.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 26/07/2023 | 2307-00606 2307-00607 | 0.00 | 200.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Premises | Office Consumables Maintenance Of Buildings | 210 101 | 08/06/2023 28/06/2023 | 2307-00607 2307-00608 | 0.00 | 18.50 169.91 | | All 4s Pet & Equestria All Seasons Gazebos | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-00609 | 0.00 | 1,373.5 | 3 R | All Stars Childcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Agency Payments Premises | Services Rendered By Other Organisations General Maintenance | 511 104 | 07/07/2023 14/07/2023 | 2307-00610 2307-00611 | 0.00 | 9,146.2 108.0 | | All Stars Childcare ALLANSOUND COMMUNICATIONS | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-00612 | 0.00 | 25,207.5 | | Allerton Avenue | No No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------------------|----------------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-00613 | 0.00 | 4,890.8 | B R | ALLERTON PARK N H | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bank Charges | 263 | 05/07/2023 | 2307-00614 | 0.00 | 133.6 | | ALLIANCE & LEICESTER COMMERCIAL BANK | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Commercial Services | Supplies and Services Transport | Bank Charges Vehicle Spares | 263 345 | 05/07/2023 06/07/2023 | 2307-00615 2307-00616 | 0.00 | 100.0 -97.5 | | ALLIANCE & LEICESTER COMMERCIAL BANK Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00617 | 0.00 | 300.9 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00618 | 0.00 | 56.5 | 3 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 | 06/07/2023 | 2307-00619 2307-00620 | 0.00 | 11.9 49.1 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 06/07/2023 | 2307-00620 | 0.00 | 13.9 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00622 | 0.00 | 41.5 | B R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00623 | 0.00 | 51.3 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 06/07/2023 | 2307-00624 2307-00625 | 0.00 | 273.3 94.4 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00626 | 0.00 | 36.7 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-00627 | 0.00 | 525.5 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 07/07/2023 | 2307-00628 2307-00629 | 0.00 | 1,182.0 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00630 | 0.00 | -85.5 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00631 | 0.00 | -14.4 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00632 2307-00633 | 0.00 | -50.8 -67.8 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00634 | 0.00 | -49.4 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00635 | 0.00 | 452.6 | 2 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00636 2307-00637 | 0.00 | 74.3 289.1 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00637 | 0.00 | 315.6 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00639 | 0.00 | 35.8 | 9 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00640 | 0.00 | 470.2 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 07/07/2023 | 2307-00641 2307-00642 | 0.00 | 898.6 38.8 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00643 | 0.00 | 3.9 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00644 | 0.00 | 101.5 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 07/07/2023 | 2307-00645 2307-00646 | 0.00 | 8.7 645.5 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00647 | 0.00 | 43.8 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00648 | 0.00 | 561.3 | 3 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00649 2307-00650 | 0.00 | 78.7 257.8 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00650 | 0.00 | 74.1 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00652 | 0.00 | 552.9 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00653 | 0.00 | 503.4 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00654 2307-00655 | 0.00 | 247.3 116.7 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00656 | 0.00 | 145.6 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00657 | 0.00 | 35.0 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 07/07/2023 | 2307-00658 2307-00659 | 0.00 | 17.5 25.4 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00659 | 0.00 | 9.4 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00661 | 0.00 | 34.0 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 345 | 07/07/2023 | 2307-00662 | 0.00 | 74.2 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00663 2307-00664 | 0.00 | 445.5 126.2 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00665 | 0.00 | 188.5 | BR | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00666 | 0.00 | 179.8 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-00667 | 0.00 | 124.6 368.0 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-00669 | 0.00 | 118.3 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00670 | 0.00 | -217.0 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 13/07/2023 | 2307-00671 2307-00672 | 0.00 | 448.8 105.7 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00673 | 0.00 | 378.0 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00674 | 0.00 | 17.7 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 13/07/2023 | 2307-00675 | 0.00 | 225.70 762.50 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00677 | 0.00 | 157.4 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00678 | 0.00 | 74.9 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 13/07/2023 13/07/2023 | 2307-00679 2307-00680 | 0.00 | 63.3 145.0 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00680 | 0.00 | 1,188.0 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00682 | 0.00 | 53.4 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00683 | 0.00 | 216.2 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 13/07/2023 13/07/2023 | 2307-00684 2307-00685 | 0.00 | 29.5 130.3 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00686 | 0.00 | 65.8 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-00687 | 0.00 | 6.9 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 13/07/2023 | 2307-00688 2307-00689 | 0.00 | 49.1 78.1 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00690 | 0.00 | -14.70 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00691 | 0.00 | 123.6 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 | 2307-00692 | 0.00 | 564.9 50.4 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00694 | 0.00 | 247.2 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00695 | 0.00 | 97.0 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 14/07/2023 | 2307-00696 2307-00697 | 0.00 | 5.20 13.5 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 | 2307-00697 | 0.00 | 13.5 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00699 | 0.00 | 17.5 | 5 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00700 | 0.00 | 237.8 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 | 2307-00701 2307-00702 | 0.00 | 280.1 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-00703 | 0.00 | 967.6 | 5 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 17/07/2023 | 2307-00704 | 0.00 | -190.1 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 17/07/2023 17/07/2023 | 2307-00705 2307-00706 | 0.00 | 1,068.9 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 17/07/2023 | 2307-00700 | 0.00 | 379.1 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 17/07/2023 | 2307-00708 | 0.00 | 108.7 | 6 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 17/07/2023 17/07/2023 | 2307-00709 2307-00710 | 0.00 | 164.6 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 17/07/2023 | 2307-00710 | 0.00 | 2,479.3 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 17/07/2023 | 2307-00712 | 0.00 | 10,541.3 | 3 R | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 17/07/2023 17/07/2023 | 2307-00713 2307-00714 | 0.00 | 306.5 191.2 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| ao ony oomon | 5.,3112023 | g, and 100001000 | order our root | anoport | opuro | 340 | | 200, 007 14 | 5.50 | 101.2 | | | 140 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|------------------------|----------------------------------|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00715 | 0.00 | -543.28 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00716 | 0.00 | 544.50 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 20/07/2023 | 2307-00717 | 0.00 | 237.83 325.04 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00719 | 0.00 | 1.302.41 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00720 | 0.00 | 788.05 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00721 | 0.00 | 48.00 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 20/07/2023 | 2307-00722 2307-00723 | 0.00 | 259.27 50.38 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00724 | 0.00 | 56.91 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00725 | 0.00 | 543.28 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00726 | 0.00 | 19.80 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 | 2307-00727 2307-00728 | 0.00 | 54.62 157.41 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00729 | 0.00 | 187.61 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00730 | 0.00 | 16.07 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 345 | 20/07/2023 | 2307-00731 2307-00732 | 0.00 | 1,041.39 1.858.73 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 | 2307-00732 | 0.00 | 1,858.73 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00734 | 0.00 | 268.70 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00735 | 0.00 | 95.40 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00736 | 0.00 | 139.59 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 | 2307-00737 2307-00738 | 0.00 | 861.18 118.27 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00739 | 0.00 | 20.79 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00740 | 0.00 | 26.32 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 345 | 20/07/2023 | 2307-00741 | 0.00 | 279.24 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 | 20/07/2023 | 2307-00742 2307-00743 | 0.00 | 15.00 107.72 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00744 | 0.00 | 276.66 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-00745 | 0.00 | 295.02 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00746 | 0.00 | 376.21 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00747 2307-00748 | 0.00 | 536.62 312.77 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00749 | 0.00 | 301.99 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00750 | 0.00 | 735.77 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00751 | 0.00 | 118.27 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00752 2307-00753 | 0.00 | 68.12 43.07 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00754 | 0.00 | 344.41 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00755 | 0.00 | 98.65 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00756 2307-00757 | 0.00 | 244.26 145.83 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00757 | 0.00 | 139.41 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00759 | 0.00 | 105.32 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00760 | 0.00 | 131.67 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00761 | 0.00 | 53.16 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00762 2307-00763 | 0.00 | 94.82 25.72 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00764 | 0.00 | 24.33 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00765 | 0.00 | 8.29 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00766 2307-00767 | 0.00 | 404.87 347.09 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00767 | 0.00 | 375.16 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00769 | 0.00 | 83.16 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00770 | 0.00 | 142.17 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00771 2307-00772 | 0.00 | 260.35 229.62 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00772 | 0.00 | 22.28 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00774 | 0.00 | 257.88 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00775 | 0.00 | 8.83 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00776 2307-00777 | 0.00 | 518.67 68.81 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00777 | 0.00 | 376.19 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00779 | 0.00 | 12.78 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-00780 | 0.00 | 70.15 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-00781 2307-00782 | 0.00 | 142.17 109.32 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00782 | 0.00 | -38.91 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00784 | 0.00 | 18.81 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00785 | 0.00 | 561.33 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00786 2307-00787 | 0.00 | 413.05 140.34 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 | 27/07/2023 | 2307-00787 | 0.00 | 166.13 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00789 | 0.00 | 39.09 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00790 | 0.00 | 74.25 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00791 2307-00792 | 0.00 | 33.01 94.04 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00793 | 0.00 | 177.71 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00794 | 0.00 | 98.19 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00795 | 0.00 | 170.50 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00796 2307-00797 | 0.00 | 23.76 306.55 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00798 | 0.00 | 283.04 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00799 | 0.00 | 27.53 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00800 | 0.00 | 157.41 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00801 2307-00802 | 0.00 | 71.05 123.75 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00802 | 0.00 | 1,548.77 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00804 | 0.00 | 375.21 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00805 | 0.00 | 51.39 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00806 2307-00807 | 0.00 | 316.80 7.96 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 | 27/07/2023 | 2307-00807 | 0.00 | 7.96 57.20 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00809 | 0.00 | 247.50 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00810 | 0.00 | 225.83 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00811 2307-00812 | 0.00 | 112.07 253.17 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 | 27/07/2023 | 2307-00812 | 0.00 | 273.43 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00814 | 0.00 | 382.89 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00815 | 0.00 | 67.40 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00816 | 0.00 | 9.11 | r. | Alliance Automotive UK CV LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00817 | 0.00 | 9.1 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 345 | 27/07/2023 | 2307-00818 2307-00819 | 0.00 | 18.22 54.45 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-00819 | 0.00 | 192.14 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00821 | 0.00 | 236.6 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-00822 | 0.00 | 304.79 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00823 2307-00824 | 0.00 | 74.97 67.4 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00825 | 0.00 | 343.17 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00826 | 0.00 | 9.80 | R | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00827 | 0.00 | 13.83 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00828 2307-00829 | 0.00 | 4.80 23.79 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00829 | 0.00 | 13.57 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00831 | 0.00 | 29.2 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00832 | 0.00 | 643.5° 108.90 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00833 2307-00834 | 0.00 | 58.4 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00835 | 0.00 | 44.3 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00836 | 0.00 | 43.65 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00837 2307-00838 | 0.00 | 73.86 5.89 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00838 | 0.00 | 9.68 | | Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00840 | 0.00 | 294.58 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00841 | 0.00 | 182.27 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00842 2307-00843 | 0.00 | 20.28 68.8 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00844 | 0.00 | 111.88 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00845 | 0.00 | 774.5 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00846 2307-00847 | 0.00 | 81.68 81.68 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00847 | 0.00 | 68.5 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00849 | 0.00 | 72.97 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00850 | 0.00 | 49.90 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-00851 2307-00852 | 0.00 | 28.96 12.83 | | Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00853 | 0.00 | 12.83 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00854 | 0.00 | 429.65 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-00855 | 0.00 | 22.58 | | Alliance Automotive UK CV LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Climate, Energy & Greenspaces | Transport Supplies and Services | Vehicle Spares Food & Drink | 345 231 | 28/07/2023 01/06/2023 | 2307-00856 2307-00857 | 0.00 | 75.32 82.93 | | Alliance Automotive UK CV LTD Alliance Disposables | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-00858 | 0.00 | 224.45 | | Alliance Disposables | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-00859 | 0.00 | 15.63 | | Alliance Disposables | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-00860 | 0.00 | 153.97 | | Alliance Disposables | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 20/06/2023 | 2307-00861 2307-00862 | 0.00 | -20.56 70.67 | | Alliance Disposables Alliance Disposables | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-00863 | 0.00 | 197.39 | | Alliance Disposables | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-00864 | 0.00 | 144.14 | ‡ R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/07/2023 06/07/2023 | 2307-00865 2307-00866 | 0.00 | 21.70 351.88 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-00867 | 0.00 | 68.24 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-00868 | 0.00 | 63.84 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-00869 2307-00870 | 0.00 | 169.20 409.44 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00870 | 0.00 | 198.78 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00872 | 0.00 | 14.29 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-00873 | 0.00 | 40.62 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 12/07/2023 | 2307-00874 2307-00875 | 0.00 | 121.80 -68.24 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00876 | 0.00 | -59.54 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00877 | 0.00 | 98.28 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00878 | 0.00 | 35.95 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-00879 2307-00880 | 0.00 | 59.54 34.48 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00881 | 0.00 | 17.24 | 1 R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00882 | 0.00 | 29.30 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-00883 2307-00884 | 0.00 | 34.48 92.64 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00885 | 0.00 | 96.00 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00886 | 0.00 | 50.30 | R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-00887 | 0.00 | 68.24 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 14/07/2023 | 2307-00888 2307-00889 | 0.00 | 59.54 26.76 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00890 | 0.00 | 79.90 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00891 | 0.00 | 178.0 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-00892 2307-00893 | 0.00 | 39.58 15.50 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00893 | 0.00 | 104 48 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-00895 | 0.00 | 66.69 | R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00896 | 0.00 | 65.58 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-00897 2307-00898 | 0.00 | 17.24 35.95 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00899 | 0.00 | 135.45 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00900 | 0.00 | 45.79 | R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00901 | 0.00 | 17.24 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-00902 2307-00903 | 0.00 | 201.80 180.64 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00903 | 0.00 | 17.24 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00905 | 0.00 | 74.70 | R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-00906 | 0.00 | 26.20 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 21/07/2023 | 2307-00907 2307-00908 | 0.00 | 34.48 45.88 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00909 | 0.00 | 88.63 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00910 | 0.00 | 127.58 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00911 | 0.00 | 35.23 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-00912 2307-00913 | 0.00 | 77.20 35.46 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00913 | 0.00 | 145.92 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-00915 | 0.00 | 59.28 | 3 R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 26/07/2023 | 2307-00916 | 0.00 | 86.20 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-00917 2307-00918 | 0.00 | 82.54 58.60 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| | | <u></u> | | | • | | | | - | 23.00 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-00919 | 0.00 | 35.18 | R R | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-00920 | 0.00 | 594.30 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-00921 2307-00922 | 0.00 | 26.20 34.48 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 26/07/2023 | 2307-00922 | 0.00 | 31.92 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-00924 | 0.00 | 26.10 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00925 | 0.00 | -29.30 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-00926 2307-00927 | 0.00 | 42.30 42.95 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00928 | 0.00 | 84.60 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-00929 | 0.00 | 430.37 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00930 | 0.00 | 43.28 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-00931 2307-00932 | 0.00 | 34.65 33.20 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00933 | 0.00 | 103.09 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00934 | 0.00 | 62.21 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-00935 2307-00936 | 0.00 | 55.21 97.37 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00936 | 0.00 | 33.20 | | ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00938 | 0.00 | 28.20 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00939 | 0.00 | 326.36 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-00940 2307-00941 | 0.00 | 156.96 272.41 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00942 | 0.00 | 64.77 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-00943 | 0.00 | 15.96 | | ALLIANCE DISPOSABLES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-00944 2307-00945 | 0.00 | 31.92 34.48 | | ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 26/07/2023 | 2307-00946 | 0.00 | 865.03 | | Alliance Leisure Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-00947 | 0.00 | 6,153.00 | | Alliance Steel Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-00948 | 0.00 | 1,832.72 | | Allied Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-00949 2307-00950 | 0.00 | 793.43 95,233.02 | | Allied Healthcare Allied Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-00951 | 0.00 | 441.41 | | Allied Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-00952 | 0.00 | 949.87 | | Allied Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 575 | 26/07/2023 | 2307-00953 | 0.00 | 9,867.82 | | Allied Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | HCAIT Community Support HCAIT Other | 577 | 26/07/2023 26/07/2023 | 2307-00954 2307-00955 | 0.00 | 3,860.97 357.60 | | Allied Healthcare Allied Healthcare | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | External Income | Service Charges & Security Fees | 938 | 28/07/2023 | 2307-00956 | 0.00 | 4,188.05 | | Allied Publicity Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | FURNITURE AND EQUIPMENT | 5 | 28/07/2023 | 2307-00957 | 0.00 | 4,161.12 | | Alliot Technologies Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Section 17 | 511 551 | 07/07/2023 | 2307-00958 2307-00959 | 0.00 | 1,151.28 | | REDACTED PERSONAL DATA Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 03/07/2023 | 2307-00959 | 0.00 | 60.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 03/07/2023 | 2307-00961 | 0.00 | 60.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 04/07/2023 | 2307-00962 | 0.00 | 1,650.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 04/07/2023 | 2307-00963 2307-00964 | 0.00 | 51.05 183.15 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 05/07/2023 | 2307-00965 | 0.00 | 70.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 05/07/2023 | 2307-00966 | 0.00 | 20.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support Leaving Care Allowances | 550 634 | 05/07/2023 05/07/2023 | 2307-00967 2307-00968 | 0.00 | 10.00 260.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 05/07/2023 | 2307-00969 | 0.00 | 240.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/07/2023 | 2307-00970 | 0.00 | 80.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Grants | 549 635 | 05/07/2023 05/07/2023 | 2307-00971 2307-00972 | 0.00 | 20.00 50.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 05/07/2023 | 2307-00972 | 0.00 | 40.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 05/07/2023 | 2307-00974 | 0.00 | 160.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/07/2023 | 2307-00975 | 0.00 | 699.99 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | 16 Plus Top Up Allowance Leaving Care Allowances | 625 634 | 05/07/2023 05/07/2023 | 2307-00976 2307-00977 | 0.00 | 280.00 2,084.50 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/07/2023 | 2307-00978 | 0.00 | 260.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/07/2023 | 2307-00979 | 0.00 | 30.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 06/07/2023 06/07/2023 | 2307-00980 2307-00981 | 0.00 | 200.00 45.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-00981 | 0.00 | 26.99 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 10/07/2023 | 2307-00983 | 0.00 | 40.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 10/07/2023 | 2307-00984 | 0.00 | 160.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Section 17 | 634 551 | 10/07/2023 | 2307-00985 2307-00986 | 0.00 | 120.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 10/07/2023 | 2307-00987 | 0.00 | 110.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 10/07/2023 | 2307-00988 | 0.00 | 60.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 10/07/2023 | 2307-00989 | 0.00 | 60.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support Leaving Care Allowances | 550 634 | 11/07/2023 11/07/2023 | 2307-00990 2307-00991 | 0.00 | 1,060.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/07/2023 | 2307-00992 | 0.00 | 69.99 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/07/2023 | 2307-00993 | 0.00 | 160.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Section 17 16 Plus Top Up Allowance | 551 625 | 12/07/2023 | 2307-00994 2307-00995 | 0.00 | 468.10 260.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/07/2023 | 2307-00996 | 0.00 | 2,078.45 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 12/07/2023 | 2307-00997 | 0.00 | 250.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/07/2023 | 2307-00998 | 0.00 | 122.10 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 12/07/2023 12/07/2023 | 2307-00999 2307-01000 | 0.00 | 15.00 100.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 12/07/2023 | 2307-01001 | 0.00 | 50.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/07/2023 | 2307-01002 | 0.00 | 45.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/07/2023 | 2307-01003 | 0.00 | 40.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Grants | 634 635 | 14/07/2023 | 2307-01004 2307-01005 | 0.00 | 50.00 350.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-01006 | 0.00 | 20.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/07/2023 | 2307-01007 | 0.00 | 61.05 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Section 17 | 634 551 | 17/07/2023 17/07/2023 | 2307-01008 2307-01009 | 0.00 | 100.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Contact | 548 | 17/07/2023 | 2307-01009 | 0.00 | 15.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 17/07/2023 | 2307-01011 | 0.00 | 30.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 17/07/2023 | 2307-01012 | 0.00 | 150.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Section 17 | 634 551 | 17/07/2023 17/07/2023 | 2307-01013 2307-01014 | 0.00 | 100.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 18/07/2023 | 2307-01015 | 0.00 | 50.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 18/07/2023 | 2307-01016 | 0.00 | 50.00 | R | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support Leaving Care Allowances | 550 634 | 18/07/2023 18/07/2023 | 2307-01017 2307-01018 | 0.00 | 60.00 1.955.40 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 19/07/2023 | 2307-01018 | 0.00 | 50.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 19/07/2023 | 2307-01020 | 0.00 | 20.00 | | Allpay | 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 | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 19/07/2023 | 2307-01021 | 0.00 | 250.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 19/07/2023 | 2307-01021 | 0.00 | 603.10 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 19/07/2023 | 2307-01023 | 0.00 | 200.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Placement Support | 634 550 | 19/07/2023 19/07/2023 | 2307-01024 2307-01025 | 0.00 | 2,276.60 | | Alipay Alipay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 19/07/2023 | 2307-01026 | 0.00 | 25.00 | R | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support Leaving Care Allowances | 550 634 | 19/07/2023 19/07/2023 | 2307-01027 2307-01028 | 0.00 | 105.00 | | Alipay Alipay | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Section 17 | 551 | 19/07/2023 | 2307-01028 | 0.00 | 40.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 19/07/2023 | 2307-01030 | 0.00 | 121.05 | i R | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Section 17 Leaving Care Allowances | 551 634 | 19/07/2023 20/07/2023 | 2307-01031 2307-01032 | 0.00 | 50.00 30.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 20/07/2023 | 2307-01032 | 0.00 | 237.60 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 20/07/2023 | 2307-01034 | 0.00 | 25.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Section 17 Leaving Care Allowances | 551 634 | 20/07/2023 20/07/2023 | 2307-01035 2307-01036 | 0.00 | 250.00 61.05 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 21/07/2023 | 2307-01037 | 0.00 | 60.00 | R | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 21/07/2023 | 2307-01038 | 0.00 | 100.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Allowances Placement Support | 546 550 | 24/07/2023 25/07/2023 | 2307-01039 | 0.00 | 150.00 54.00 | | Alipay Alipay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 25/07/2023 | 2307-01041 | 0.00 | 680.56 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Placement Support | 549 550 | 25/07/2023 25/07/2023 | 2307-01042 2307-01043 | 0.00 | 60.00 50.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-01043 | 0.00 | 122.10 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-01045 | 0.00 | 50.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Contact | 550 548 | 26/07/2023 26/07/2023 | 2307-01046 2307-01047 | 0.00 | 60.00 20.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/07/2023 | 2307-01048 | 0.00 | 250.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 26/07/2023 | 2307-01049 | 0.00 | 591.45 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | 16 Plus Top Up Allowance Leaving Care Allowances | 625 634 | 26/07/2023 26/07/2023 | 2307-01050 2307-01051 | 0.00 | 180.00 2,164.50 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/07/2023 | 2307-01052 | 0.00 | 60.00 | | Allpay | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 634 | 27/07/2023 | 2307-01053 2307-01054 | 0.00 | 60.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Contact | 634 548 | 27/07/2023 27/07/2023 | 2307-01054 | 0.00 | 60.00 45.00 | | Allpay Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-01056 | 0.00 | 200.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Allowances | 634 546 | 27/07/2023 28/07/2023 | 2307-01057 2307-01058 | 0.00 | 51.05 260.00 | | Alipay Alipay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 28/07/2023 | 2307-01058 | 0.00 | 60.00 | | Allpay | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 28/07/2023 | 2307-01060 | 0.00 | 200.00 | | Allpay | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 31/07/2023 23/06/2023 | 2307-01061 2307-01062 | 0.00 | 50.00 398.36 | | Allpay Allpay *unity Housing Ass | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-01063 | 0.00 | 487.73 | | Allpay Limted | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-01064 | 0.00 | 310.27 | | Allpay Limted | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis Social Care | Supplies and Services Supplies and Services | Operational Materials Computer Software & Equipment | 205 214 | 05/07/2023 05/07/2023 | 2307-01065 2307-01066 | 0.00 | 497.34 943.85 | | Allpay Limted Allpay Limted | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 07/07/2023 | 2307-01067 | 0.00 | 192.75 | | Allstar Business Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Learning | Transport | Fuel (Non LCC Supplies) | 321 321 | 07/07/2023 | 2307-01068 | 0.00 | 2,376.51 | | Allstar Business Solutions Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Highways Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 | 07/07/2023 31/05/2023 | 2307-01069 | 0.00 | 248.63 2,402.62 | | Allstar Business Solutions Ltd Allstar Collections | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-01071 | 0.00 | 550.40 | R | Allyearbooks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-01072 | 0.00 | 640.00 | | Almanda Carpets Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People Under 65 P/Dis | Agency Payments | Leaving Care Grants Residential | 635 580 | 14/06/2023 19/07/2023 | 2307-01073 | 0.00 | 750.00 3,654.96 | | Almanda Carpets Ltd Alne Hall | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-01075 | 0.00 | 2,689.29 | | Alpha Property Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 05/07/2023 06/07/2023 | 2307-01076 2307-01077 | 0.00 | 43.75 105.00 | | Alphabiolabs Alphabiolabs | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-01077 | 0.00 | 109.64 | | Alphabiolabs | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-01079 | 0.00 | 420.00 | | Alphabiolabs | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 12/07/2023 12/07/2023 | 2307-01080 2307-01081 | 0.00 | 104.50 440.00 | | Alphabiolabs Alphabiolabs | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-01082 | 0.00 | 43.75 | i R | Alphabiolabs | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Internal Recharges | Legal Disbursements | 411 411 | 21/07/2023 21/07/2023 | 2307-01083 2307-01084 | 0.00 | 320.50 210.00 | | Alphabiolabs | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 27/07/2023 | 2307-01084 | 0.00 | 760.00 | | Alphabiolabs Alphabiolabs | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-01086 | 0.00 | 420.00 | R | Alphabiolabs | No |
| Leeds City Council | 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Internal Recharges Premises | Legal Disbursements | 411 104 | 28/07/2023 04/07/2023 | 2307-01087 2307-01088 | 0.00 | 151.25 30.00 | | Alphabiolabs Alphyra Payment Services Ltd (Payzone) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 | 10/07/2023 | 2307-01088 | 0.00 | 11.47 | | Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone) | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 11/07/2023 | 2307-01090 | 0.00 | 190.00 | | Alphyra Payment Services Ltd (Payzone) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance | 104 104 | 18/07/2023 25/07/2023 | 2307-01091 | 0.00 | 340.00 200.63 | | Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone) | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-01092 | 0.00 | 3,000.00 | | Alpine Law Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 26/07/2023 | 2307-01094 | 0.00 | 4,750.00 | | Alpine Law Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | General External Residential Placements Sheltered Accommodation | 507 569 | 14/07/2023 19/07/2023 | 2307-01095 2307-01096 | 0.00 | 22,267.14 8.239.84 | | Alpine4care Services Alternative Care Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-01097 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Communities | Appropriations Supplies and Services | Leaving Care Allowances | 634 228 | 06/07/2023 27/07/2023 | 2307-01098 2307-01099 | 0.00 | 30.00 1.000.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Well Being Small Grants Projects Other Hired And Contracted Services | 228 265 | 20/07/2023 | 2307-01099 | 0.00 | 1,000.00 | | Amalida Properties Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-01101 | 0.00 | 50.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Section 17 | 551 511 | 14/07/2023 05/07/2023 | 2307-01102 2307-01103 | 0.00 | 50.00 457.86 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-01103 | 0.00 | 703.56 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 18/07/2023 | 2307-01105 | 0.00 | 29.49 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Services Rendered By Other Organisations Bought In Professional Services | 511 277 | 07/07/2023 19/07/2023 | 2307-01106 2307-01107 | 0.00 | 715.86 | | REDACTED PERSONAL DATA Amanda Ellis | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-01107 | 0.00 | 1,208.00 | | Amanda Ellis Amanda Ellis | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-01109 | 0.00 | 144.00 | R | Amanda Ellis | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Recreation | Supplies and Services External Income | Other Hired And Contracted Services Swimming Bath Charges | 265 923 | 25/07/2023 10/07/2023 | 2307-01110 2307-01111 | 0.00 | 250.00 34.10 | | Amanda Farren REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Agency Payments | Swimming Bath Charges Services Rendered By Other Organisations | 923 511 | 07/07/2023 | 2307-01111 | 0.00 | 34.10 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-01113 | 0.00 | 1,602.51 | R | Amazing Grace Early Years Childcare | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-01114 | 0.00 | 4,605.12 | | Amazing Grace Early Years Childcare | No Vac |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Teaching Materials | 206 202 | 31/05/2023 05/06/2023 | 2307-01115 | 0.00 | -8.99 -8.99 | | Amazon Prime Amazon Prime | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01117 | 0.00 | -0.50 | R | Amazon Prime | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Social Services Support Services Community Safety | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 29/06/2023 13/06/2023 | 2307-01118 | 0.00 | -96.00 0.99 | | Amazon Prime Amazon Prime*567gw26t5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-01119 | 0.00 | 8.99 | | Amazon Prime*507gw26t5 Amazon Prime*5h8306xl5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-01121 | 0.00 | 8.99 | | Amazon Prime*8u89k9b85 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-01122 | 0.00 | 8.99 | r K | Amazon Prime*ad5m56p95 | 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 Capita Reven | il Or Beneficiary Name ue | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-01123 | 0.00 | 8.99 R | Amazon Prime*cn8bj7am5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Office Consumables Schools related grant expenditure | 210 299 | 02/06/2023 08/06/2023 | 2307-01124 2307-01125 | 0.00 | 8.99 R 80.00 R | Amazon Prime*iz5gn6at5 Amazon Prime*ie7zo8to5 Am | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 299 | 12/06/2023 | 2307-01125 | 0.00 | 749 R | Amazon Prime*je/208t03 Am Amazon Prime*jf9t44175 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Memberships | 226 | 14/06/2023 | 2307-01127 | 0.00 | 8.99 R | Amazon Prime*m27f13tf5 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01128 | 0.00 | 0.99 R | Amazon Prime*nx80o6sj5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Memberships | 205 226 | 23/06/2023 04/06/2023 | 2307-01129 2307-01130 | 0.00 | 8.99 R 8.99 R | Amazon Prime*ny92p19i5 Amazon Prime*wm27g4jl5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-01131 | 0.00 | 8.99 R | Amazon Prime*zn32t1tt5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-01132 | 0.00 | 7.99 R | Amazon.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-01133 | 0.00 | 10.73 R | Amazon.Co.Uk*0292s3fd5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Office Consumables Teaching Materials | 210 202 | 27/06/2023 04/06/2023 | 2307-01135 | 0.00 | 5.70 R 13.32 R | Amazon.Co.Uk*0d3xi6335 Amazon.Co.Uk*0f9zv60x5 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-01136 | 0.00 | 23.10 R | Amazon.Co.Uk*0w6fs2fo5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-01137 2307-01138 | 0.00 | 10.24 R | Amazon.Co.Uk*1788o1o74 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Books & Audio-Visual Materials | 203 206 | 21/06/2023 | 2307-01138 | 0.00 | 42.49 R 6.54 R | Amazon.Co.Uk*196yd4zz5 Amazon.Co.Uk*1c8531f84 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01140 | 0.00 | 10.99 R | Amazon.Co.Uk*1c8im1qp4 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01141 | 0.00 | 57.60 R | Amazon.Co.Uk*1g1ph7sv5 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Shared Services Recreation | Employees Supplies and Services | Training & Development | 70 203 | 02/06/2023 | 2307-01142 2307-01143 | 0.00 | 25.00 R 626.58 R | Amazon.Co.Uk*1g8ck1zh4 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment General Amenity For Clients/Residents | 285 | 16/06/2023 | 2307-01143 | 0.00 | 56.65 R | Amazon.Co.Uk*1g8lp1qy4 Amazon.Co.Uk*1g9c94pz5 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01145 | 0.00 | 11.58 R | Amazon.Co.Uk*1m7ha19f5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01146 | 0.00 | 10.99 R | Amazon.Co.Uk*1t5f74l75 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 29/06/2023 | 2307-01147 2307-01148 | 0.00 | 100.00 R 11.66 R | Amazon.Co.Uk*240o41j95 Amazon.Co.Uk*260bk0b65 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01149 | 0.00 | 13.54 R | Amazon.Co.Uk*276tp4cb5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01150 | 0.00 | 14.16 R | Amazon.Co.Uk*2q9941n45 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 28/06/2023 12/06/2023 | 2307-01151 2307-01152 | 0.00 | 5.99 R 26.00 R | Amazon.Co.Uk*2x8787tu5 Amazon.Co.Uk*365fz7sm5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 12/06/2023 | 2307-01152 | 0.00 | 44.92 R | Amazon.Co.Uk*394yn2jo5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01154 | 0.00 | 27.99 R | Amazon.Co.Uk*3a7zn0vz5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01155 | 0.00 | 114.95 R | Amazon.Co.Uk*3y4649x85 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Teaching Materials | 207 202 | 24/06/2023 27/06/2023 | 2307-01156 | 0.00 | 9.63 R 18.15 R | Amazon.Co.Uk*4l9oh6w85 Amazon.Co.Uk*5722k0ns5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-01158 | 0.00 | 24.24 R | Amazon.Co.Uk*5a94f6l65 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 24/06/2023 | 2307-01159 | 0.00 | 7.49 R | Amazon.Co.Uk*5b4zg84f5 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 29/06/2023 | 2307-01160 | 0.00 | 13.94 R | Amazon.Co.Uk*624e35sp5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 11/06/2023 | 2307-01161 | 0.00 | 5.99 R 14.16 R | Amazon.Co.Uk*6c5h43q25 Amazon.Co.Uk*6d6xt98m5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 12/06/2023 | 2307-01163 | 0.00 | 16.60 R | Amazon.Co.Uk*6o8na1co5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-01164 | 0.00 | 66.50 R | Amazon.Co.Uk*6u63i2825 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 202 | 11/06/2023 13/06/2023 | 2307-01165 2307-01166 | 0.00 | 8.40 R 202.87 R | Amazon.Co.Uk*768n223c5 Amazon.Co.Uk*770tb6x95 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services | Teaching Materials Crockery, Cutlery & Utensils | 202 | 22/06/2023 | 2307-01166 | 0.00 | 202.87 R 10.02 R | Amazon.Co.Uk*7r0boxes Amazon.Co.Uk*7c09078m5 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-01168 | 0.00 | 29.54 R | Amazon.Co.Uk*7i0s29t85 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | First Aid Requisites | 128 | 30/06/2023 | 2307-01169 | 0.00 | 29.66 R | Amazon.Co.Uk*7o7om1uh5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 07/06/2023 10/06/2023 | 2307-01170 2307-01171 | 0.00 | 14.99 R 16.65 R | Amazon.Co.Uk*7z20x5ci5 Amazon.Co.Uk*845pl1b15 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-01171 | 0.00 | 33.32 R | Amazon.Co.Uk*9a5f21p15 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Office Furniture & Equipment | 201 | 14/06/2023 | 2307-01173 | 0.00 | 113.12 R | Amazon.Co.Uk*9o1ao3ta5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 25/06/2023 | 2307-01174 | 0.00 | 56.87 R | Amazon.Co.Uk*9u7v19k05 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Teaching Materials Leaving Care Allowances | 202 634 | 01/06/2023 31/05/2023 | 2307-01175 2307-01176 | 0.00 | 8.32 R 158.32 R | Amazon.Co.Uk*ac9ls9pg5 Amazon.Co.Uk*bd0xp5jc5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01177 | 0.00 | 13.20 R | Amazon.Co.Uk*bq1l188c5 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Training Costs | 71 | 20/06/2023 | 2307-01178 | 0.00 | 25.96 R | Amazon.Co.Uk*c40e30hx5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Teaching Materials Payments To Residents | 202 622 | 09/06/2023 28/06/2023 | 2307-01179 2307-01180 | 0.00 | 141.66 R 6.77 R | Amazon.Co.Uk*ca0981k75 Amazon.Co.Uk*cs5zi0n85 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-01181 | 0.00 | 16.65 R | Amazon.Co.Uk*dj2l024z5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01182 | 0.00 | 18.91 R | Amazon.Co.Uk*dn24q9gv5 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | First Aid Requisites | 128 | 28/06/2023 | 2307-01183 | 0.00 | 96.76 R 33.76 R | Amazon.Co.Uk*e84009qq5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials Teaching Materials | 206 202 | 23/06/2023 24/06/2023 | 2307-01185 | 0.00 | 6.04 R | Amazon.Co.Uk*ed32m6ms5 Amazon.Co.Uk*ex51z85e5 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 01/06/2023 | 2307-01186 | 0.00 | 18.81 R | Amazon.Co.Uk*ex7rn30d5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-01187 | 0.00 | 8.32 R | Amazon.Co.Uk*g100m3lv5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 28/06/2023 12/06/2023 | 2307-01188 2307-01189 | 0.00 | 41.99 R 18.91 R | Amazon.Co.Uk*gi5b57h85 Amazon.Co.Uk*gq6vy26p5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Training & Development | 70 | 02/06/2023 | 2307-01190 | 0.00 | 15.00 R | Amazon.Co.Uk*h65wv0465 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-01191 | 0.00 | 7.72 R | Amazon.Co.Uk*hc8394vh5 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-01192 2307-01193 | 0.00 | 689.24 R | Amazon.Co.Uk*hg2pz90c5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 10/06/2023 22/06/2023 | 2307-01193 | 0.00 | 9.56 R 360.00 R | Amazon.Co.Uk*hm5kl13n5 Amazon.Co.Uk*hr5e86rv5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-01195 | 0.00 | 117.50 R | Amazon.Co.Uk*hs5cu0ev5 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 17/06/2023 | 2307-01196 | 0.00 | 47.50 R | Amazon.Co.Uk*hv6zi0dy5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Markets & City Centre Management | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 14/06/2023 07/06/2023 | 2307-01197 2307-01198 | 0.00 | 18.21 R 24.44 R | Amazon.Co.Uk*hz45m6w95 Amazon.Co.Uk*hz6817b45 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-01199 | 0.00 | 33.31 R | Amazon.Co.Uk*i94wm0e45 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-01200 | 0.00 | 11.99 R | Amazon.Co.Uk*id2tu16z5 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Office Consumables | 210 203 | 01/06/2023 27/06/2023 | 2307-01201 2307-01202 | 0.00 | 86.99 R 20.97 R | Amazon.Co.Uk*j344n9ol5 Amazon.Co.Uk*j60qj1q05 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 13/06/2023 | 2307-01202 | 0.00 | 20.97 R 65.63 R | Amazon.Co.Uk*jp7o34eu5 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 30/06/2023 | 2307-01204 | 0.00 | 39.54 R | Amazon.Co.Uk*jt1b89vj5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01205 | 0.00 | 33.32 R | Amazon.Co.Uk*jx1wi3yb5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-01206 2307-01207 | 0.00 | 19.05 R | Amazon.Co.Uk*k82vI04x5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 19/06/2023 12/06/2023 | 2307-01207 | 0.00 | 23.27 R 36.60 R | Amazon.Co.Uk*kn9dh1j55 Amazon.Co.Uk*ld0r75pu5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Training & Development | 70 | 02/06/2023 | 2307-01209 | 0.00 | 25.00 R | Amazon.Co.Uk*li3ck62y5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 26/06/2023 | 2307-01210 | 0.00 | 17.50 R | Amazon.Co.Uk*Im7sp8515 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 04/06/2023 | 2307-01211 2307-01212 | 0.00 | 38.90 R 31.58 R | Amazon.Co.Uk*ls4cp3kg5 Amazon.Co.Uk*lu1vr1ne5 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials | 202 | 13/06/2023 | 2307-01212 | 0.00 | 31.58 R 6.99 R | Amazon.Co.Uk*lu1vr1ne5 Amazon.Co.Uk*ly9b43qs5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01214 | 0.00 | 25.92 R | Amazon.Co.Uk*mk4sq31y5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-01215 | 0.00 | 42.91 R | Amazon.Co.Uk*mm25t9gt5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Books & Audio-Visual Materials | 205 206 | 27/06/2023 23/06/2023 | 2307-01216 2307-01217 | 0.00 | 41.62 R 19.29 R | Amazon.Co.Uk*mr0dq3ni5 Amazon.Co.Uk*mt4ff7fq5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-01217 | 0.00 | 17.22 R | Amazon.Co.Uk*mw4dq7cq5 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-01219 | 0.00 | 8.46 R | Amazon.Co.Uk*n78zo1n45 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services Supplies and Services | Office Consumables | 210 202 | 12/06/2023 19/06/2023 | 2307-01220 2307-01221 | 0.00 | 17.81 R 33.70 R | Amazon.Co.Uk*nn7hw1uc5 Amazon.Co.Uk*no83f3ub5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 26/06/2023 | 2307-01221 | 0.00 | 33.70 R 23.73 R | Amazon.Co.Uk*no83f3ub5 Amazon.Co.Uk*oz3o11805 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Office Consumables | 210 | 30/06/2023 | 2307-01223 | 0.00 | 23.31 R | Amazon.Co.Uk*ps9zl5wj5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01224 | 0.00 | 47.45 R | Amazon.Co.Uk*pt3bd9ee5 | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01225 | 0.00 | 14.16 | | Amazon.Co.Uk*q44007sq5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Premises Supplies and Services | Premises Security Services Teaching Materials | 162 202 | 27/06/2023 15/06/2023 | 2307-01226 2307-01227 | 0.00 | 20.90 66.00 | | REDACTED COMMERCIAL CONFIDENTIALITY Amazon.Co.Uk*qq5n59nw5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 202 | 12/06/2023 | 2307-01227 | 0.00 | 15.75 | | Amazon.Co.Uk*qqsns9nw5 Amazon.Co.Uk*qt24372q5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01229 | 0.00 | 13.23 | | Amazon.Co.Uk*r960375i5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01230 | 0.00 | 20.00 | | Amazon.Co.Uk*rg7vh5s45 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Furniture & Equipment | 202 207 | 04/06/2023 08/06/2023 | 2307-01231 2307-01232 | 0.00 | 17.49 37.32 | | Amazon.Co.Uk*rm58b9tn5 Amazon.Co.Uk*rt5vt0f75 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-01233 | 0.00 | 18.97 | | Amazon.Co.Uk*s386n0sd5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 207 | 06/06/2023 | 2307-01234 | 0.00 | 12.43 | | Amazon.Co.Uk*sb21d6h65 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01235 2307-01236 | 0.00 | 11.65 | | Amazon.Co.Uk*su2om7975 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 05/06/2023 30/06/2023 | 2307-01230 | 0.00 | 20.00 | | Amazon.Co.Uk*sy46859h5 Amazon.Co.Uk*t51924qz5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 30/06/2023 | 2307-01238 | 0.00 | 17.53 | R | Amazon.Co.Uk*t76lw29k5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01239 | 0.00 | 103.25 | | Amazon.Co.Uk*t95y41wy5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 26/06/2023 28/06/2023 | 2307-01240 2307-01241 | 0.00 | 107.10 | | Amazon.Co.Uk*tf60p8nj5 Amazon.Co.Uk*tm8kr7tx5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01242 | 0.00 | 15.89 | | Amazon.Co.Uk*u982m7me5 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 30/06/2023 | 2307-01243 | 0.00 | 69.97 | R | Amazon.Co.Uk*ud9xw8t25 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Teaching Materials | 206 202 | 10/06/2023 | 2307-01244 2307-01245 | 0.00 | 11.99 77.47 | | Amazon.Co.Uk*un0j91ny5 Amazon.Co.Uk*v24sk5uf5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 202 | 23/06/2023 | 2307-01245 | 0.00 | 6.64 | | Amazon.Co.Uk*vb07v5r15 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Study Books & Equipment | 72 | 27/06/2023 | 2307-01247 | 0.00 | 31.72 | | Amazon.Co.Uk*vg7125j25 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-01248 | 0.00 | 18.96 | | Amazon.Co.Uk*vk3cw4g45 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Other Generic Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Books & Audio-Visual Materials | 203 206 | 12/06/2023 26/06/2023 | 2307-01249 2307-01250 | 0.00 | 237.42 19.45 | | Amazon.Co.Uk*wh1n657s5 Amazon.Co.Uk*ws8m86b85 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01251 | 0.00 | 91.44 | | Amazon.Co.Uk*xl7g56d75 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01252 | 0.00 | 5.82 | | Amazon.Co.Uk*xs0jg5yo5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Training & Development Training & Development | 70 70 | 01/06/2023 | 2307-01253 2307-01254 | 0.00 | 25.00 25.00 | | Amazon.Co.Uk*xt89b07d5 Amazon.Co.Uk*y34s48la5 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 16/06/2023 | 2307-01255 | 0.00 | 48.32 | | Amazon.Co.Uk*ya3u00qs5 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-01256 | 0.00 | 18.37 | R | Amazon.Co.Uk*yq5fq07j5 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01257 | 0.00 | 14.16 | | Amazon.Co.Uk*yu3jw0g25 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Strategic Housing Partnership & Support Housing Management | Supplies and Services Transport | Teaching Materials Miscellaneous Transport Related Costs | 202 324 | 26/06/2023 05/07/2023 | 2307-01258 | 0.00 | 20.99 259.30 | | Amazon.Co.Uk*zj0174q15 Amber Cars - Veezu North Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Internal charge from Resources | 324 487 | 06/07/2023 | 2307-01259 | 0.00 | 3,003.08 | | Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Internal charge from Resources | 487 | 06/07/2023 | 2307-01261 | 0.00 | 4,178.20 | | Amber Cars - Veezu North Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Transport | Other Hired And Contracted Services Private Hire | 265 360 | 07/07/2023 | 2307-01262 | 0.00 | 435.48 205.00 | | Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Private Hire Private Hire | 360 | 10/07/2023 | 2307-01263 | 0.00 | 83.708.24 | | Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-01265 | 0.00 | 11,372.83 | | Amber Cars - Veezu North Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-01266 | 0.00 | 14,046.07 | | Amber Cars - Veezu North Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 10/07/2023 | 2307-01267 2307-01268 | 0.00 | 12,256.70 | | Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-01269 | 0.00 | 42,742.34 | | Amber Cars - Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-01270 | 0.00 | 26,891.11 | R | Amber Cars - Veezu North Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-01271 | 0.00 | 12,466.36 | | Amber Cars - Veezu North Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Commercial Services Housing Management | Transport Transport | Private Hire Miscellaneous Transport Related Costs | 360 324 | 10/07/2023 11/07/2023 | 2307-01272 2307-01273 | 0.00 | 48,009.30 93.30 | | Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Private Hire | 360 | 27/07/2023 | 2307-01274 | 0.00 | 136.50 | | Amber Cars - Veezu North Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/05/2023 | 2307-01275 | 0.00 | 32.20 | | Ambercars | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 31/05/2023 31/05/2023 | 2307-01276 2307-01277 | 0.00 | 4.30 0.30 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Contact | 548 548 | 31/05/2023 | 2307-01277 | 0.00 | 20.10 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/05/2023 | 2307-01279 | 0.00 | 32.80 | R | Ambercars | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 01/06/2023 | 2307-01280 | 0.00 | 4.75 | | Ambercars | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 02/06/2023 | 2307-01281 2307-01282 | 0.00 | 9.42 49.70 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses Public Transport Expenses | 310 | 09/06/2023 | 2307-01282 | 0.00 | 5.00 | | Ambercars | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-01284 | 0.00 | 48.90 | | Ambercars | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Transport Appropriations | Public Transport Expenses | 310 | 13/06/2023 | 2307-01285 2307-01286 | 0.00 | 217.20 | | Ambercars | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Placement Support | 634 550 | 14/06/2023 19/06/2023 | 2307-01286 | 0.00 | 24.40 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 19/06/2023 | 2307-01288 | 0.00 | 27.70 | R | Ambercars | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 19/06/2023 | 2307-01289 | 0.00 | 25.60 | | Ambercars | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 20/06/2023 | 2307-01290 2307-01291 | 0.00 | 23.90 6.30 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-01292 | 0.00 | 10.75 | | Ambercars | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-01293 | 0.00 | 10.83 | R | Ambercars | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 23/06/2023 | 2307-01294 2307-01295 | 0.00 | 23.60 | | Ambercars | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Placement Support Public Transport Expenses | 550 310 | 26/06/2023 27/06/2023 | 2307-01295 | 0.00 | 24.40 23.90 | | Ambercars Ambercars | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 27/06/2023 | 2307-01297 | 0.00 | 10.60 | | Ambercars | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses FURNITURE AND EQUIPMENT | 310 | 27/06/2023 20/07/2023 | 2307-01298 2307-01299 | 0.00 | 0.10 1,452.03 | | Ambercars AMBEROL LTD | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Regeneration Customer Access | Capital Supplies and Services | Bought In Professional Services | 5 277 | 26/07/2023 | 2307-01299 | 0.00 | 1,452.03 | | AMBEROL LTD Ambreen Mohammed | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-01301 | 0.00 | 27.00 | | Ambreen Mohammed | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-01302 | 0.00 | 186.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 14/07/2023 21/07/2023 | 2307-01303 2307-01304 | 0.00 | 186.00 186.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-01304 | 0.00 | 186.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-01306 | 0.00 | 27.00 | R | Ameen AL Rasheed | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-01307 | 0.00 | 18.00 | | Ameen AL Rasheed | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-01308 2307-01309 | 0.00 | 457.86 690.77 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-01309 | 0.00 | 199.88 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-01311 | 0.00 | 10,221.84 | R | Amelia House Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 | 2307-01312 | 0.00 | 19,588.84 | | Amethyst (Mill Residence) Amethyst Care & Support Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 569 568 | 07/07/2023 26/07/2023 | 2307-01313 2307-01314 | 0.00 | 419.20 790.80 | | Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-01315 | 0.00 | 251.52 | R | Amethyst Care & Support Group Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-01316 | 0.00 | 5,634.04 | | Amethyst Care & Support Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-01317 2307-01318 | 0.00 | 2,096.00 503.04 | | Amethyst Care & Support Group Limited Amethyst Care & Support Group Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-01318 | 0.00 | 6,544.22 | | Amethyst Care & Support Group Limited Amethyst Care And Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-01320 | 0.00 | 28,541.67 | R | Amethyst Care And Support Group Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Holidays- Service Users | 284 | 01/06/2023 | 2307-01321 | 0.00 | 24.64 | | Amfbowling.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Markets & City Centre Management Social Care | Supplies and Services Agency Payments | Operational Materials Section 17 | 205 551 | 05/06/2023 07/07/2023 | 2307-01322 2307-01323 | 0.00 | 12.00 45.85 | | Amigo Clothing REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-01324 | 0.00 | 45.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 21/07/2023 | 2307-01325 | 0.00 | 45.85 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-01326 | 0.00 | 45.85 | rK. | REDACTED PERSONAL DATA | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 31/07/2023 | 2307-01327 | 0.00 | 120.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-01328 2307-01329 | 0.00 | 1,608.60 407.75 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-01329 | 0.00 | 1,330.37 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 10/07/2023 | 2307-01331 | 0.00 | 135.00 | | Amy Price | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Learning Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Bought In Professional Services Teaching Materials | 277 202 | 13/07/2023 20/06/2023 | 2307-01332 2307-01333 | 0.00 | 320.00 -22.47 | | Amy Price Amz*allmax Battery (Us | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-01334 | 0.00 | -10.00 | | Amz*amazon.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-01335 | 0.00 | -10.00 | | Amz*amazon.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 21/06/2023 21/06/2023 | 2307-01336 2307-01337 | 0.00 | -8.17 -8.17 | | Amz*amazon.Co.Uk Amz*amazon.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01338 | 0.00 | -8.17 | | Amz*amazon.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01339 | 0.00 | -8.17 | | Amz*amazon.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 21/06/2023 07/06/2023 | 2307-01340 2307-01341 | 0.00 | -8.17 -104.87 | | Amz*amazon.Co.Uk Amz*avsiboo | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-01342 | 0.00 | -121.25 | | Amz*djee Mart | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01343 | 0.00 | 15.97 | | Amz*insect Lore Euro | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Premises | Hospitality Maintenance Of Buildings | 255 101 | 19/06/2023 23/06/2023 | 2307-01344 2307-01345 | 0.00 | -34.95 -20.28 | | Amz*lockabox Amz*newpower | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-01346 | 0.00 | -20.20 | | Amz*petersgate Paper | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-01347 | 0.00 | -4.99 | | Amz*petersgate Paper | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 15/06/2023 06/06/2023 | 2307-01348 2307-01349 | 0.00 | -74.16 -89.90 | | Amz*propvue Amz*qinghan1301 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/06/2023 | 2307-01350 | 0.00 | -16.58 | | Amz*sasma Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01351 | 0.00 | -31.63 | | Amz*teruntrueeu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Schools related grant expenditure Schools related grant expenditure | 299 299 | 22/06/2023 22/06/2023 | 2307-01352 2307-01353 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc Amz*yelowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 22/06/2023 | 2307-01354 | 0.00 | -6.66 | R | Amz*yelowenouc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Schools related grant expenditure | 299 | 22/06/2023 | 2307-01355 2307-01356 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure Schools related grant expenditure | 299 299 | 22/06/2023 22/06/2023 | 2307-01357 | 0.00 | -0.00 -6.66 | | Amz*yelowenouc Amz*yelowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 22/06/2023 | 2307-01358 | 0.00 | -6.66 | R | Amz*yelowenouc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 22/06/2023 | 2307-01359 2307-01360 | 0.00 | -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Schools related grant expenditure Schools related grant expenditure | 299 299 | 22/06/2023 22/06/2023 | 2307-01360 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc Amz*yelowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 22/06/2023 | 2307-01362 | 0.00 | -6.66 | R | Amz*yelowenouc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Schools related grant expenditure Schools related grant expenditure | 299 299 | 22/06/2023 23/06/2023 | 2307-01363 2307-01364 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Schools related grant expenditure Schools related grant expenditure | 299 | 23/06/2023 | 2307-01365 | 0.00 | -0.00 -6.66 | | Amz*yelowenouc Amz*yelowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Grant Related Expenditure | 290 | 23/06/2023 | 2307-01366 | 0.00 | -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 23/06/2023 | 2307-01367 2307-01368 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc Amz*velowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Grant Related Expenditure | 290 | 23/06/2023 | 2307-01369 | 0.00 | -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Grant Related Expenditure | 290 | 23/06/2023 | 2307-01370 | 0.00 | -6.66 | | Amz*yelowenouc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 23/06/2023 | 2307-01371 2307-01372 | 0.00 | -6.66 -6.66 | | Amz*yelowenouc Amz*yelowenouc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-01373 | 0.00 | 1.49 | | Amzn Digital*ab8352j55 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-01374 | 0.00 | 84.98 | | Amznbusiness*3b0lr61h5 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment Teaching Materials | 214 202 | 11/06/2023 31/05/2023 | 2307-01375 2307-01376 | 0.00 | 12.50 23.99 | | Amznbusiness*oe29685j5 Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 31/05/2023 | 2307-01377 | 0.00 | 76.83 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 31/05/2023 | 2307-01378 2307-01379 | 0.00 | 77.25 38.17 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 202 | 31/05/2023 | 2307-01379 | 0.00 | 14.19 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 31/05/2023 | 2307-01381 | 0.00 | 8.99 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Recreation Elections, Licensing and Registration | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 31/05/2023 31/05/2023 | 2307-01382 2307-01383 | 0.00 | 24.98 27.96 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-01384 | 0.00 | 7.95 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-01385 | 0.00 | 33.60 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Teaching Materials | 206 202 | 31/05/2023 31/05/2023 | 2307-01386 2307-01387 | 0.00 | 16.70 41.62 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 31/05/2023 | 2307-01388 | 0.00 | 8.32 | R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 31/05/2023 | 2307-01389 2307-01390 | 0.00 | 7.98 126.57 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-01391 | 0.00 | 58.19 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 31/05/2023 | 2307-01392 | 0.00 | 5.75 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Premises Supplies and Services | General Maintenance Office Consumables | 104 210 | 31/05/2023 31/05/2023 | 2307-01393 2307-01394 | 0.00 | 29.98 31.84 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-01395 | 0.00 | 25.47 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-01396 | 0.00 | 71.35 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Communities Social Care | Supplies and Services Supplies and Services | Office Consumables Operational Furniture And Equipment | 210 203 | 31/05/2023 31/05/2023 | 2307-01397 2307-01398 | 0.00 | 7.02 31.67 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-01399 | 0.00 | 13.40 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-01400 | 0.00 | 26.36 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Teaching Materials | 206 202 | 01/06/2023 | 2307-01401 2307-01402 | 0.00 | 204.17 5.69 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-01403 | 0.00 | 17.23 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-01404 2307-01405 | 0.00 | 48.32 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Communities | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 01/06/2023 | 2307-01405 | 0.00 | 21.48 21.98 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-01407 | 0.00 | 20.33 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) Elections, Licensing and Registration | Supplies and Services Supplies and Services | Operational Furniture And Equipment Computer Software & Equipment | 203 | 01/06/2023 | 2307-01408 2307-01409 | 0.00 | 66.69 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Elections, Licensing and Registration Flections Licensing and Registration | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 01/06/2023 | 2307-01409 | 0.00 | 34.98 16.97 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-01411 | 0.00 | 26.60 | R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 01/06/2023 01/06/2023 | 2307-01412 2307-01413 | 0.00 | 24.95 75.05 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-01413 | 0.00 | 18.38 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-01415 | 0.00 | 179.85 | R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 01/06/2023 01/06/2023 | 2307-01416 2307-01417 | 0.00 | 10.78 21.22 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-01418 | 0.00 | 11.77 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-01419 | 0.00 | 11.97 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 01/06/2023 | 2307-01420 2307-01421 | 0.00 | 111.31 17.12 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-01422 | 0.00 | 104.98 | R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Community Safety Recreation | Supplies and Services Supplies and Services | Office Consumables Operational Furniture And Equipment | 210 203 | 01/06/2023 | 2307-01423 2307-01424 | 0.00 | 28.33 9.99 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 01/06/2023 | 2307-01425 | 0.00 | 9.99 7.49 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 02/06/2023 | 2307-01426 | 0.00 | 79.98 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 02/06/2023 02/06/2023 | 2307-01427 2307-01428 | 0.00 | 149.95 128.60 | | Amznmktplace Amznmktplace | Yes Yes |
| • | | | - | | • | | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-01429 | 0.00 | 8.90 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-01430 | 0.00 | 33.99 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Cleaner Neighbourhood Teams | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Furniture And Equipment | 127 203 | 02/06/2023 | 2307-01431 2307-01432 | 0.00 | 43.74 149.50 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 02/06/2023 | 2307-01433 | 0.00 | 197.38 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 02/06/2023 | 2307-01434 | 0.00 | 189.24 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 02/06/2023 | 2307-01435 2307-01436 | 0.00 | 18.40 7.99 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 02/06/2023 | 2307-01437 | 0.00 | 75.83 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 03/06/2023 | 2307-01438 | 0.00 | 23.32 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 03/06/2023 | 2307-01439 2307-01440 | 0.00 | 8.32 13.32 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services | Teaching Materials Operational Materials | 202 205 | 03/06/2023 | 2307-01440 | 0.00 | 17.47 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/06/2023 | 2307-01442 | 0.00 | 23.98 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 04/06/2023 | 2307-01443 | 0.00 | 9.99 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 04/06/2023 | 2307-01445 | 0.00 | 18.72 8.32 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 04/06/2023 | 2307-01446 | 0.00 | 69.76 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 04/06/2023 | 2307-01447 | 0.00 | 249.66 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 04/06/2023 | 2307-01448 2307-01449 | 0.00 | 10.82 18.65 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 04/06/2023 | 2307-01449 | 0.00 | 44.98 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 04/06/2023 | 2307-01451 | 0.00 | 154.57 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 05/06/2023 | 2307-01452 2307-01453 | 0.00 | 199.05 31.21 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 202 | 05/06/2023 | 2307-01453 | 0.00 | 30.68 | | Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-01455 | 0.00 | 62.02 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-01456 2307-01457 | 0.00 | 4.24 5.41 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 05/06/2023 05/06/2023 | 2307-01457 | 0.00 | 133.32 | | Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-01459 | 0.00 | 35.37 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-01460 | 0.00 | 21.02 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 05/06/2023 | 2307-01461 2307-01462 | 0.00 | 18.32 12.99 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Office Consumables | 210 | 05/06/2023 | 2307-01463 | 0.00 | 29.99 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-01464 | 0.00 | 7.49 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 05/06/2023 | 2307-01465 2307-01466 | 0.00 | 8.32 48.54 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-01467 | 0.00 | 46.85 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-01468 | 0.00 | 18.04 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Markets & City Centre Management Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 05/06/2023 | 2307-01469 2307-01470 | 0.00 | 27.49 14.16 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 202 | 05/06/2023 | 2307-01470 | 0.00 | 152.99 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-01472 | 0.00 | 6.62 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-01473 | 0.00 | 29.98 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment General Amenity For Clients/Residents | 203 285 | 05/06/2023 05/06/2023 | 2307-01474 | 0.00 | 4.16 8.49 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-01476 | 0.00 | 9.19 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-01477 | 0.00 | 65.81 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 05/06/2023 05/06/2023 | 2307-01478 2307-01479 | 0.00 | 19.58 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 202 | 06/06/2023 | 2307-01479 | 0.00 | 20.85 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-01481 | 0.00 | 23.70 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 06/06/2023 | 2307-01482 2307-01483 | 0.00 | 43.32 17.48 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services | Operational Furniture And Equipment | 202 | 06/06/2023 | 2307-01484 | 0.00 | 187.40 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 06/06/2023 | 2307-01485 | 0.00 | 16.98 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01486 2307-01487 | 0.00 | 78.32 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 06/06/2023 06/06/2023 | 2307-01487 | 0.00 | 19.99 34.36 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01489 | 0.00 | 18.00 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01490 2307-01491 | 0.00 | 21.43 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Adults Under 65 Mental/Dis Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 06/06/2023 06/06/2023 | 2307-01491 | 0.00 | 23.17 8.32 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-01493 | 0.00 | 30.37 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01494 | 0.00 | 41.65 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Appropriations Supplies and Services | Leaving Care Allowances Teaching Materials | 634 202 | 06/06/2023 06/06/2023 | 2307-01495 2307-01496 | 0.00 | 52.75 10.55 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-01497 | 0.00 | 44.90 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01498 | 0.00 | 35.96 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 06/06/2023 | 2307-01499 2307-01500 | 0.00 | 12.97 164.40 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-01501 | 0.00 | 11.98 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-01502 | 0.00 | 10.23 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 202 | 06/06/2023 | 2307-01503 2307-01504 | 0.00 | 48.95 20.41 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 06/06/2023 | 2307-01504 | 0.00 | 20.41 30.91 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01506 | 0.00 | 149.31 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Office Consumables | 202 | 06/06/2023 | 2307-01507 2307-01508 | 0.00 | 57.93 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 06/06/2023 | 2307-01508 | 0.00 | 11.98 318.50 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01510 | 0.00 | 14.16 | _ | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-01511 | 0.00 | 100.83 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 06/06/2023 06/06/2023 | 2307-01512 2307-01513 | 0.00 | 60.76 17.98 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Office Consumables Operational Materials | 205 | 06/06/2023 | 2307-01513 | 0.00 | 71.99 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-01515 | 0.00 | 82.83 | R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 06/06/2023 06/06/2023 | 2307-01516 2307-01517 | 0.00 | 271.93 32.48 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 | 06/06/2023 | 2307-01517 | 0.00 | 32.48 10.35 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01519 | 0.00 | 8.32 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01520 | 0.00 | 7.07 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/06/2023 07/06/2023 | 2307-01521 2307-01522 | 0.00 | 6.66 107 44 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01523 | 0.00 | 38.11 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01524 | 0.00 | 41.03 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 07/06/2023 | 2307-01525 2307-01526 | 0.00 | 6.66 78.32 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 07/06/2023 | 2307-01527 | 0.00 | 78.32 36.98 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01528 | 0.00 | 7.97 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Waste Management | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 07/06/2023 07/06/2023 | 2307-01529 2307-01530 | 0.00 | 7.41 37.49 | | Amznmktplace Amznmktplace | Yes Yes |
| Essue Oily Council | 0.,0/12023 | Communices, Florenty and Environment | *** Social Wallayorinonic | _ applico una del vides | Operational Furniture And Equipment | 203 | 0110012023 | 200. 01000 | 5.50 | 31.48 | | , sazarinkipiao8 | . 50 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procuremen Card | nt |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------|-----------------------|------------------------------|--------------------|----|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01531 | 0.00 | 8.3 | 2 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01532 | 0.00 | 4.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01533 | 0.00 | | 0 R | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 07/06/2023 07/06/2023 | 2307-01534 2307-01535 | 0.00 | 4.9 17.2 | 9 R | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01536 | 0.00 | 10.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01537 | 0.00 | 11.6 | 5 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-01538 | 0.00 | 76.0 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 07/06/2023 07/06/2023 | 2307-01539 2307-01540 | 0.00 | 5.8 66.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 202 | 07/06/2023 | 2307-01541 | 0.00 | 30.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01542 | 0.00 | 11.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 07/06/2023 07/06/2023 | 2307-01543 2307-01544 | 0.00 | 7.7 54.0 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01545 | 0.00 | 4.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01546 | 0.00 | 24.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01547 2307-01548 | 0.00 | 39.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Operational Materials Teaching Materials | 205 202 | 07/06/2023 07/06/2023 | 2307-01549 | 0.00 | 42.4 23.3 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-01550 | 0.00 | 55.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-01551 | 0.00 | 259.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Elections, Licensing and Registration | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 07/06/2023 07/06/2023 | 2307-01552 2307-01553 | 0.00 | 11.6 15.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-01554 | 0.00 | 93.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01555 | 0.00 | 5.8 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 07/06/2023 07/06/2023 | 2307-01556 2307-01557 | 0.00 | 34.9 26.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-01558 | 0.00 | 44.2 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-01559 | 0.00 | 89.3 | 0 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-01560 | 0.00 | 23.2 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Environmental Action (City Centre) Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 07/06/2023 07/06/2023 | 2307-01561 2307-01562 | 0.00 | 27.4 10.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-01563 | 0.00 | 46.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-01564 | 0.00 | 34.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services Supplies and Services | Grants To Voluntary Organisations Teaching Materials | 293 202 | 07/06/2023 08/06/2023 | 2307-01565 2307-01566 | 0.00 | 15.8 8.3 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Placement Support | 550 | 08/06/2023 | 2307-01567 | 0.00 | 38.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01568 | 0.00 | 8.2 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-01569 | 0.00 | 139.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 08/06/2023 | 2307-01570 2307-01571 | 0.00 | 14.9 5.3 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-01572 | 0.00 | 34.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-01573 | 0.00 | 99.2 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01574 2307-01575 | 0.00 | 248.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 08/06/2023 | 2307-01576 | 0.00 | 129.1 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-01577 | 0.00 | 123.2 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01578 | 0.00 | 9.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 08/06/2023 08/06/2023 | 2307-01579 | 0.00 | 4.6 | 6 R | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01581 | 0.00 | 4.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 08/06/2023 | 2307-01582 | 0.00 | 181.2 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 08/06/2023 | 2307-01583 2307-01584 | 0.00 | 3.1 9.3 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01585 | 0.00 | 18.2 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 08/06/2023 | 2307-01586 | 0.00 | 14.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Operational Materials | 214 205 | 08/06/2023 | 2307-01587 2307-01588 | 0.00 | 23.3 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01589 | 0.00 | 24.9 | | Amzninkiplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Furniture & Equipment | 201 | 08/06/2023 | 2307-01590 | 0.00 | 9.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 | 2307-01591 2307-01592 | 0.00 | 9.4 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 08/06/2023 | 2307-01592 | 0.00 | | 2 K 3 R | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01594 | 0.00 | 3.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01595 2307-01596 | 0.00 | 9.8 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 08/06/2023 | 2307-01596 | 0.00 | 15.3 11.2 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-01598 | 0.00 | 27.4 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01599 | 0.00 | 33.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 08/06/2023 08/06/2023 | 2307-01600 2307-01601 | 0.00 | 38.2 66.6 | | Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01602 | 0.00 | 37.4 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-01603 | 0.00 | 18.0 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 202 | 08/06/2023 09/06/2023 | 2307-01604 2307-01605 | 0.00 | 14.5 92.1 | | Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 09/06/2023 | 2307-01605 | 0.00 | 178.3 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-01607 | 0.00 | 10.0 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-01608 | 0.00 | 124.1 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Teaching Materials | 207 202 | 09/06/2023 09/06/2023 | 2307-01609 2307-01610 | 0.00 | 13.3 5.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-01611 | 0.00 | 220.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-01612 | 0.00 | 66.5 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Premises Supplies and Services | Highways Maintenance Teaching Materials | 145 202 | 09/06/2023 | 2307-01613 2307-01614 | 0.00 | 49.0 6.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Elections, Licensing and Registration | Supplies and Services | Office Consumables | 202 | 09/06/2023 | 2307-01614 | 0.00 | 113.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-01616 | 0.00 | 26.2 | 0 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-01617 | 0.00 | 74.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 09/06/2023 09/06/2023 | 2307-01618 2307-01619 | 0.00 | 59.9 84.0 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-01620 | 0.00 | 14.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-01621 | 0.00 | 116.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 09/06/2023 09/06/2023 | 2307-01622 2307-01623 | 0.00 | 117.5 39.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 202 | 09/06/2023 | 2307-01623 | 0.00 | 48.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 10/06/2023 | 2307-01625 | 0.00 | 22.7 | 5 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Materials | 205 | 10/06/2023 | 2307-01626 2307-01627 | 0.00 | 8.4° 19.7 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 10/06/2023 10/06/2023 | 2307-01627 | 0.00 | 19.7 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 10/06/2023 | 2307-01629 | 0.00 | 63.3 | 0 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 10/06/2023 | 2307-01630 | 0.00 | 9.5 | 7 R | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 10/06/2023 | 2307-01631 2307-01632 | 0.00 | 23.9 71.5 | | Amznmktplace Amznmktplace | Yes Yes | |
| a ony country | | on and ranning | | | | 200 | 10/00/2020 | 0.002 | 2.30 | 11.3 | - ^ | | 100 | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 10/06/2023 | 2307-01633 | 0.00 | 23.2 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 10/06/2023 | 2307-01634 | 0.00 | 49.8 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01635 | 0.00 | 74.16 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 11/06/2023 11/06/2023 | 2307-01636 2307-01637 | 0.00 | 12.48 29.69 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 11/06/2023 | 2307-01638 | 0.00 | 16.62 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01639 | 0.00 | 88.29 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01640 | 0.00 | 36.73 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 11/06/2023 | 2307-01641 2307-01642 | 0.00 | 76.66 12.03 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 11/06/2023 | 2307-01643 | 0.00 | 99.83 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 11/06/2023 | 2307-01644 | 0.00 | 29.1 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Cleaner Neighbourhood Teams Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 11/06/2023 11/06/2023 | 2307-01645 2307-01646 | 0.00 | 55.99 26.60 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01647 | 0.00 | 24.4 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 11/06/2023 | 2307-01648 | 0.00 | 84.9 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 11/06/2023 | 2307-01649 2307-01650 | 0.00 | 40.48 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate Energy & Greenspaces | Supplies and Services | Operational Materials | 202 205 | 11/06/2023 | 2307-01650 | 0.00 | 63.93 58.21 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Supplies and Services | Office Consumables | 210 | 11/06/2023 | 2307-01652 | 0.00 | 74.03 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-01653 | 0.00 | 55.9 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Employment & Skills | Supplies and Services Supplies and Services | Teaching Materials Other Hired And Contracted Services | 202 265 | 11/06/2023 12/06/2023 | 2307-01654 2307-01655 | 0.00 | 37.4 26.6 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01055 | 0.00 | 9.99 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01657 | 0.00 | 9.96 | S R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 12/06/2023 12/06/2023 | 2307-01658 2307-01659 | 0.00 | 221.8 | | Amznmktplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 12/06/2023 | 2307-01659 | 0.00 | 7.45 80.03 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01661 | 0.00 | 51.73 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 12/06/2023 | 2307-01662 | 0.00 | 38.78 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 12/06/2023 12/06/2023 | 2307-01663 2307-01664 | 0.00 | 5.82 13.32 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01665 | 0.00 | 29.12 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01666 | 0.00 | 43.3 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 12/06/2023 12/06/2023 | 2307-01667 2307-01668 | 0.00 | 9.16 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises | Cleaning Maintenance & Toiletries | 210 127 | 12/06/2023 | 2307-01668 | 0.00 | 10.82 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 12/06/2023 | 2307-01670 | 0.00 | 70.7 | 1 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01671 | 0.00 | 41.2 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 12/06/2023 | 2307-01672 2307-01673 | 0.00 | 14.98 124.9 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-01674 | 0.00 | 11.00 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01675 | 0.00 | 16.92 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01676 2307-01677 | 0.00 | 40.73 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 12/06/2023 12/06/2023 | 2307-01677 | 0.00 | 128.3 224.8 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01679 | 0.00 | 15.80 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01680 | 0.00 | 81.2 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Furniture & Equipment | 205 207 | 12/06/2023 12/06/2023 | 2307-01681 2307-01682 | 0.00 | 8.23 12.03 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01683 | 0.00 | 20.90 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-01684 | 0.00 | 33.29 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Highways Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 12/06/2023 | 2307-01685 2307-01686 | 0.00 | 149.6° 22.4° | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01687 | 0.00 | 11.99 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-01688 | 0.00 | 2.4 | 7 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 12/06/2023 | 2307-01689 2307-01690 | 0.00 | 28.90 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Recreation | Premises | Maintenance Of Buildings | 101 | 13/06/2023 | 2307-01690 | 0.00 | 30.76 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-01692 | 0.00 | 214.3 | 4 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 202 | 13/06/2023 | 2307-01693 2307-01694 | 0.00 | 16.0 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Operational Materials | 202 | 13/06/2023 | 2307-01694 | 0.00 | 5.99 14.10 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01696 | 0.00 | 19.16 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01697 | 0.00 | 43.3 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 13/06/2023 | 2307-01698 2307-01699 | 0.00 | 37.49 13.22 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01700 | 0.00 | 55.4 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-01701 | 0.00 | 65.74 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials | 205 202 | 13/06/2023 | 2307-01702 2307-01703 | 0.00 | 20.83 | | Amznmktplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 13/06/2023 | 2307-01703 | 0.00 | 28.9 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01705 | 0.00 | 23.3 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01706 2307-01707 | 0.00 | 12.3 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Community Safety Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 13/06/2023 | 2307-01707 | 0.00 | 70.2° 7.90 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 13/06/2023 | 2307-01709 | 0.00 | 59.92 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01710 | 0.00 | 8.33 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 13/06/2023 13/06/2023 | 2307-01711 | 0.00 | 126.2 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01713 | 0.00 | 10.82 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-01714 | 0.00 | 41.62 | | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-01715 | 0.00 | 98.9 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 13/06/2023 13/06/2023 | 2307-01716 2307-01717 | 0.00 | 28.3 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-01718 | 0.00 | 8.3 | 2 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01719 | 0.00 | 17.5 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Teaching Materials Other Hired And Contracted Services | 202 265 | 13/06/2023 13/06/2023 | 2307-01720 2307-01721 | 0.00 | 7.49 119.9 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Teaching Materials | 202 | 13/06/2023 | 2307-01721 | 0.00 | 119.9 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 13/06/2023 | 2307-01723 | 0.00 | 79.90 | R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01724 2307-01725 | 0.00 | 33.3 | | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 13/06/2023 | 2307-01725 | 0.00 | 4.16 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-01727 | 0.00 | 128.9 | 9 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-01728 | 0.00 | 559.9 | 8 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 13/06/2023 | 2307-01729 2307-01730 | 0.00 | 19.98 40.8 | | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 13/06/2023 | 2307-01730 | 0.00 | 114.2 | | Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01732 | 0.00 | 6.47 | 7 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 202 | 13/06/2023 13/06/2023 | 2307-01733 2307-01734 | 0.00 | 14.16 11.43 | | Amznmktplace Amznmktplace | Yes |
| Leeds City Council | 3110112023 | Communities, Housing and Environment | Grandic Housing Faithership & Support | Cappiles and ServiceS | Teaching Materials | 202 | 13/00/2023 | 2301-01134 | 0.00 | 11.42 | - A | Amznmktplace | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procure Card | rement |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------|-----------------------|------------------------------|-----------------|--------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01735 | 0.00 | 14.9 | 1 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-01736 | 0.00 | 119.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Operational Furniture And Equipment | 221 203 | 13/06/2023 | 2307-01737 2307-01738 | 0.00 | 39.1 64.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-01739 | 0.00 | 8.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-01740 | 0.00 | 5.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01741 2307-01742 | 0.00 | 65.7 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Operational Materials | 202 205 | 14/06/2023 14/06/2023 | 2307-01742 | 0.00 | 28.1: 14.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01744 | 0.00 | 46.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/06/2023 | 2307-01745 | 0.00 | 91.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 14/06/2023 14/06/2023 | 2307-01746 2307-01747 | 0.00 | 36.1 36.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01748 | 0.00 | 8.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-01749 | 0.00 | 152.5 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 14/06/2023 | 2307-01750 | 0.00 | 14.8 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 14/06/2023 14/06/2023 | 2307-01751 2307-01752 | 0.00 | 55.9 42.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01753 | 0.00 | 16.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-01754 | 0.00 | 133.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01755 | 0.00 | 37.2 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Teaching Materials General Amenity For Clients/Residents | 202 285 | 14/06/2023 | 2307-01756 2307-01757 | 0.00 | 226.6 25.2 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-01758 | 0.00 | 32.0 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01759 | 0.00 | 15.7 | 3 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01760 | 0.00 | 8.0 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Markets & City Centre Management | Supplies and Services Premises | Teaching Materials General Maintenance | 202 104 | 14/06/2023 | 2307-01761 2307-01762 | 0.00 | 2.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/06/2023 | 2307-01763 | 0.00 | 25.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-01764 | 0.00 | 26.6 | 3 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01765 | 0.00 | 31.5 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 14/06/2023 | 2307-01766 2307-01767 | 0.00 | 90.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Markets & City Centre Management | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 14/06/2023 | 2307-01767 | 0.00 | 12.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01769 | 0.00 | 71.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-01770 | 0.00 | 70.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01771 2307-01772 | 0.00 | 10.5 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 14/06/2023 14/06/2023 | 2307-01772 | 0.00 | 112.1 92.5 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-01774 | 0.00 | 12.4 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-01775 | 0.00 | 59.6 | 2 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01776 | 0.00 | 10.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials General Amenity For Clients/Residents | 205 285 | 14/06/2023 | 2307-01777 2307-01778 | 0.00 | 61.5 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Hospitality | 285 255 | 14/06/2023 | 2307-01776 | 0.00 | 34.9 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01780 | 0.00 | 62.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 14/06/2023 | 2307-01781 | 0.00 | 17.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 203 | 14/06/2023 14/06/2023 | 2307-01782 2307-01783 | 0.00 | 84.2 16.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 14/06/2023 | 2307-01783 | 0.00 | 16.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-01785 | 0.00 | 264.9 | B R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-01786 | 0.00 | 67.4 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 14/06/2023 | 2307-01787 2307-01788 | 0.00 | 21.0° 58.9 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Facilities Management | Supplies and Services | Operational Materials | 202 205 | 15/06/2023 | 2307-01789 | 0.00 | 73.3 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01790 | 0.00 | 24.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01791 | 0.00 | 14.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 15/06/2023 15/06/2023 | 2307-01792 2307-01793 | 0.00 | 9.9 14.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01794 | 0.00 | 15.7 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-01795 | 0.00 | 33.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01796 | 0.00 | 7.4 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 285 | 15/06/2023 | 2307-01797 | 0.00 | 22.7 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | General Amenity For Clients/Residents Teaching Materials | 202 | 15/06/2023 15/06/2023 | 2307-01799 | 0.00 | 8.8 9.1 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-01800 | 0.00 | 18.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01801 | 0.00 | 62.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 203 | 15/06/2023 15/06/2023 | 2307-01802 2307-01803 | 0.00 | 166.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 15/06/2023 | 2307-01803 | 0.00 | 5.2 68.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-01805 | 0.00 | 24.1 | 5 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01806 | 0.00 | 17.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 15/06/2023 15/06/2023 | 2307-01807 2307-01808 | 0.00 | 29.6 6.6 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 205 | 15/06/2023 | 2307-01809 | 0.00 | 19.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 15/06/2023 | 2307-01810 | 0.00 | 88.3 | 2 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01811 | 0.00 | 40.8 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 15/06/2023 15/06/2023 | 2307-01812 2307-01813 | 0.00 | 22.4 17.3 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 15/06/2023 | 2307-01814 | 0.00 | 43.3 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 15/06/2023 | 2307-01815 | 0.00 | 8.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01816 | 0.00 | 3.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-01817 2307-01818 | 0.00 | 16.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 16/06/2023 16/06/2023 | 2307-01818 | 0.00 | 39.9 31.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-01820 | 0.00 | 3.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 16/06/2023 | 2307-01821 | 0.00 | 2.1 | 3 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-01822 | 0.00 | 2.0 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities Housing and Environment | Housing Management Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Grants To Voluntary Organisations Operational Materials | 293 205 | 16/06/2023 16/06/2023 | 2307-01823 2307-01824 | 0.00 | 58.0 9.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-01825 | 0.00 | 54.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-01826 | 0.00 | 16.3 | 2 R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-01827 | 0.00 | 63.8 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services General Amenity For Clients/Residents | 265 285 | 16/06/2023 16/06/2023 | 2307-01828 2307-01829 | 0.00 | 4.1 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 285 | 16/06/2023 | 2307-01829 | 0.00 | 31.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Furniture & Equipment | 201 | 16/06/2023 | 2307-01831 | 0.00 | 121.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-01832 | 0.00 | 41.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 16/06/2023 16/06/2023 | 2307-01833 2307-01834 | 0.00 | 24.9 39.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-01835 | 0.00 | 66.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 16/06/2023 | 2307-01836 | 0.00 | 40.4 | | Amznmktplace | 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 | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-01837 | 0.00 | 63.74 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-01838 | 0.00 | 48.83 | | Amznmktplace | Υ | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Supplies and Services Supplies and Services | Teaching Materials Office Furniture & Equipment | 202 201 | 16/06/2023 16/06/2023 | 2307-01839 2307-01840 | 0.00 | 9.45 53.32 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-01841 | 0.00 | 76.58 | | Amznmktplace Amznmktplace | | res Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-01842 | 0.00 | 18.15 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 17/06/2023 | 2307-01843 | 0.00 | 15.78 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Premises | Teaching Materials Maintenance Of Buildings | 202 101 | 17/06/2023 17/06/2023 | 2307-01844 2307-01845 | 0.00 | 11.66 25.98 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 17/06/2023 | 2307-01846 | 0.00 | 24.98 | | Amzninkiplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01847 | 0.00 | 28.72 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01848 | 0.00 | 29.99 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 18/06/2023 18/06/2023 | 2307-01849 2307-01850 | 0.00 | 143.52 16.64 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-01851 | 0.00 | 39.33 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01852 | 0.00 | 29.99 | | Amznmktplace | , | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 18/06/2023 18/06/2023 | 2307-01853 2307-01854 | 0.00 | 29.99 29.99 | | Amznmktplace Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Teaching Materials Teaching Materials | 202 | 18/06/2023 | 2307-01855 | 0.00 | 9.98 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-01856 | 0.00 | 8.33 | B R | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 18/06/2023 | 2307-01857 | 0.00 | 20.63 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 18/06/2023 18/06/2023 | 2307-01858 2307-01859 | 0.00 | 29.99 29.99 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-01860 | 0.00 | 14.98 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 18/06/2023 | 2307-01861 | 0.00 | 19.14 | ₽ R | Amznmktplace | Υ | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01862 | 0.00 | 29.99 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 18/06/2023 18/06/2023 | 2307-01863 | 0.00 | 8.32 2.95 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 18/06/2023 | 2307-01865 | 0.00 | 67.87 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01866 | 0.00 | 29.99 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 18/06/2023 | 2307-01867 | 0.00 | 41.66 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 18/06/2023 18/06/2023 | 2307-01868 2307-01869 | 0.00 | 18.82 17.77 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-01870 | 0.00 | 82.88 | B R | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 18/06/2023 | 2307-01871 | 0.00 | 11.87 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 205 202 | 18/06/2023 18/06/2023 | 2307-01872 2307-01873 | 0.00 | 15.48 | | Amznmktplace Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 202 | 18/06/2023 | 2307-01874 | 0.00 | 12.48 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-01875 | 0.00 | 9.98 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01876 | 0.00 | 14.99 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Appropriations Supplies and Services | Payments To Residents Teaching Materials | 622 202 | 19/06/2023 19/06/2023 | 2307-01877 2307-01878 | 0.00 | 14.81 4.16 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01879 | 0.00 | 7.49 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01880 | 0.00 | 15.99 | | Amznmktplace | ` | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01881 | 0.00 | 12.48 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 19/06/2023 19/06/2023 | 2307-01882 2307-01883 | 0.00 | 45.22 9.15 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01884 | 0.00 | 43.79 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-01885 | 0.00 | 12.48 | B R | Amznmktplace | Υ | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 19/06/2023 | 2307-01886 | 0.00 | 10.82 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables Office Consumables | 210 210 | 19/06/2023 19/06/2023 | 2307-01888 | 0.00 | 76.00 39.80 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01889 | 0.00 | 7.49 | R | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 19/06/2023 | 2307-01890 | 0.00 | 27.49 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 19/06/2023 | 2307-01891 2307-01892 | 0.00 | 14.92 7.91 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Study Books & Equipment | 72 | 19/06/2023 | 2307-01892 | 0.00 | 20.30 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01894 | 0.00 | 12.59 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01895 | 0.00 | 45.82 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Office Furniture & Equipment | 202 201 | 19/06/2023 19/06/2023 | 2307-01896 2307-01897 | 0.00 | 285.37 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01898 | 0.00 | 5.83 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01899 | 0.00 | 7.24 | R | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Maintenance | 145 | 19/06/2023 | 2307-01900 | 0.00 | 16.66 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 19/06/2023 19/06/2023 | 2307-01901 2307-01902 | 0.00 | 21.99 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01903 | 0.00 | 9.58 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-01904 | 0.00 | 18.73 | | Amznmktplace | Υ | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-01905 | 0.00 | 3.16 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 19/06/2023 | 2307-01906 2307-01907 | 0.00 | 8.32 9.99 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-01908 | 0.00 | 9.16 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-01909 | 0.00 | 7.07 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 19/06/2023 | 2307-01910 2307-01911 | 0.00 | 6.42 33.30 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01912 | 0.00 | 15.82 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01913 | 0.00 | 62.97 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-01914 | 0.00 | 16.65 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 20/06/2023 20/06/2023 | 2307-01915 2307-01916 | 0.00 | 9.15 70.79 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-01917 | 0.00 | 33.54 | | Amzninkiplace | | res Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01918 | 0.00 | 8.25 | R R | Amznmktplace | ١ | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 20/06/2023 | 2307-01919 | 0.00 | 23.25 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 20/06/2023 20/06/2023 | 2307-01920 2307-01921 | 0.00 | 12.89 11.82 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01922 | 0.00 | 42.21 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-01923 | 0.00 | 8.99 | | Amznmktplace | , | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01924 | 0.00 | 36.00 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Furniture And Equipment Clothing & Uniforms | 203 241 | 20/06/2023 | 2307-01925 2307-01926 | 0.00 | 22.33 26.97 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01926 | 0.00 | 7.49 | | Amznmktplace | | res Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01928 | 0.00 | 4.15 | R | Amznmktplace | ١ | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-01929 | 0.00 | 40.67 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 20/06/2023 20/06/2023 | 2307-01930 2307-01931 | 0.00 | 20.22 13.32 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Scial Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 20/06/2023 | 2307-01931 | 0.00 | 55.08 | | Amznmktplace | | res Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Appropriations | Disrepair Provision | 644 | 20/06/2023 | 2307-01933 | 0.00 | 10.81 | I R | Amznmktplace | ` | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01934 | 0.00 | 22.33 | | Amznmktplace | | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 20/06/2023 20/06/2023 | 2307-01935 2307-01936 | 0.00 | 11.24 115.12 | | Amznmktplace Amznmktplace | | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01937 | 0.00 | 6.62 | | Amznmktplace | | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01938 | 0.00 | 83.64 | | Amznmktplace | | 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 | Pro Car | rocurement |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|------------|------------------------------|------------|------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01939 | 0.00 | 21.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01940 | 0.00 | 52.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-01941 | 0.00 | 240.9 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 20/06/2023 20/06/2023 | 2307-01942 2307-01943 | 0.00 | 58.33 18.65 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | General Maintenance | 104 | 20/06/2023 | 2307-01944 | 0.00 | 7.49 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-01945 | 0.00 | 22.0 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Employees | Teaching Materials Study Books & Equipment | 202 72 | 21/06/2023 21/06/2023 | 2307-01946 2307-01947 | 0.00 | 12.40 55.76 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 21/06/2023 | 2307-01948 | 0.00 | 68.9 | | Amzninktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01949 | 0.00 | 9.90 | | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 202 | 21/06/2023 21/06/2023 | 2307-01950 2307-01951 | 0.00 | 6.24 59.00 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Cleaner Neighbourhood Teams | Supplies and Services | Teaching Materials Operational Materials | 202 | 21/06/2023 | 2307-01951 | 0.00 | 43.9 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01953 | 0.00 | 4.10 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 203 | 21/06/2023 21/06/2023 | 2307-01954 2307-01955 | 0.00 | 44.52 18.99 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 21/06/2023 | 2307-01955 | 0.00 | 18.99 44.2 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 21/06/2023 | 2307-01957 | 0.00 | 83.29 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01958 | 0.00 | 2.49 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Housing Management | Supplies and Services Supplies and Services | Office Consumables Grants To Voluntary Organisations | 210 293 | 21/06/2023 21/06/2023 | 2307-01959 2307-01960 | 0.00 | 172.8° 40.9° | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01961 | 0.00 | 12.33 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01962 | 0.00 | 105.3 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 21/06/2023 21/06/2023 | 2307-01963 2307-01964 | 0.00 | 11.32 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 202 | 21/06/2023 | 2307-01964 | 0.00 | 25.50 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 21/06/2023 | 2307-01966 | 0.00 | 35.82 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01967 2307-01968 | 0.00 | 11.07 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Employees | General Amenity For Clients/Residents Study Books & Equipment | 285 72 | 21/06/2023 21/06/2023 | 2307-01969 | 0.00 | 5.33 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01970 | 0.00 | 24.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01971 | 0.00 | 19.99 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 21/06/2023 21/06/2023 | 2307-01972 2307-01973 | 0.00 | 220.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01974 | 0.00 | 3.32 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-01975 | 0.00 | 58.32 | | Amznmktplace | Yes | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 21/06/2023 21/06/2023 | 2307-01976 2307-01977 | 0.00 | 83.36 35.4 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Hospitality | 255 | 22/06/2023 | 2307-01978 | 0.00 | 34.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-01979 | 0.00 | 77.72 | | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Books & Audio-Visual Materials | 206 203 | 22/06/2023 22/06/2023 | 2307-01980 2307-01981 | 0.00 | 12.8 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 | 22/06/2023 | 2307-01981 | 0.00 | 18.4 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 22/06/2023 | 2307-01983 | 0.00 | 18.78 | B R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 22/06/2023 | 2307-01984 | 0.00 | 77.7 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 22/06/2023 | 2307-01985 2307-01986 | 0.00 | 13.33 51.68 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01987 | 0.00 | 8.74 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01988 | 0.00 | 38.92 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Strategic Housing Partnership & Support | Transport Supplies and Services | Repair & Maintenance of Plant Teaching Materials | 342 202 | 22/06/2023 | 2307-01989 2307-01990 | 0.00 | 53.9° 10.20 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01991 | 0.00 | 20.40 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-01992 | 0.00 | 118.6 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 22/06/2023 | 2307-01993 2307-01994 | 0.00 | 65.98 107.73 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-01995 | 0.00 | 30.00 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-01996 | 0.00 | 16.02 | | Amznmktplace | Yes | es |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 22/06/2023 | 2307-01997 2307-01998 | 0.00 | 68.33 18.33 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-01999 | 0.00 | 27.02 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-02000 | 0.00 | 5.97 | | Amznmktplace | Yes | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 22/06/2023 | 2307-02001 2307-02002 | 0.00 | 13.75 49.50 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 22/06/2023 | 2307-02002 | 0.00 | 76.8 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-02004 | 0.00 | 49.90 | | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 | 22/06/2023 | 2307-02005 2307-02006 | 0.00 | 68.95 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 205 202 | 22/06/2023 | 2307-02000 | 0.00 | 31.67 12.08 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-02008 | 0.00 | 31.6 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-02009 | 0.00 | 9.10 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Human Resources | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Operational Materials | 206 205 | 22/06/2023 | 2307-02010 2307-02011 | 0.00 | 50.33 23.33 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-02012 | 0.00 | 13.4 | R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-02013 | 0.00 | 10.98 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 23/06/2023 | 2307-02014 2307-02015 | 0.00 | 27.48 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-02016 | 0.00 | 99.9 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-02017 | 0.00 | 27.3 | r R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 23/06/2023 | 2307-02018 | 0.00 | 52.49 37.33 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-02019 | 0.00 | 3.86 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | First Aid Requisites | 128 | 23/06/2023 | 2307-02021 | 0.00 | 6.60 | R | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-02022 2307-02023 | 0.00 | 183.5 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 23/06/2023 | 2307-02023 | 0.00 | 10.82 75.75 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-02025 | 0.00 | 83.3 | 2 R | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-02026 | 0.00 | 29.99 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Premises | Office Furniture & Equipment First Aid Requisites | 201 128 | 23/06/2023 | 2307-02027 2307-02028 | 0.00 | 60.9° | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-02029 | 0.00 | 26.00 | 3 R | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-02030 | 0.00 | 5.32 | | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 23/06/2023 | 2307-02031 2307-02032 | 0.00 | 254.99 44.99 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | First Aid Requisites | 128 | 23/06/2023 | 2307-02032 | 0.00 | 9.1 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-02034 | 0.00 | 9.99 | R | Amznmktplace | Yes | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 23/06/2023 | 2307-02035 2307-02036 | 0.00 | 32.4 57.4 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials Operational Materials | 205 | 23/06/2023 | 2307-02030 | 0.00 | 13.33 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | First Aid Requisites | 128 | 23/06/2023 | 2307-02038 | 0.00 | 1.64 | ₽ R | Amznmktplace | Yes | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Supplies and Services Premises | Office Consumables First Aid Requisites | 210 128 | 24/06/2023 24/06/2023 | 2307-02039 2307-02040 | 0.00 | 29.8 | | Amznmktplace Amznmktplace | Yes Yes | |
| Essue only countri | 0.110112023 | on, perelopment | Estates, Alta a Hollage | | i iiot Aid (Noquiatios | 120 | 24/00/2023 | 200, 02040 | 0.50 | 42.23 | | , w. Zimikipiace | 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 | Proc Card | curement |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|------------|------------------------------|--------------|----------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-02041 | 0.00 | 61.05 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-02042 | 0.00 | 4.99 | R | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 24/06/2023 24/06/2023 | 2307-02043 | 0.00 | 87.50 183.67 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Materials | 205 | 24/06/2023 | 2307-02044 | 0.00 | 79.12 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-02046 | 0.00 | 87.50 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Appropriations Supplies and Services | Leaving Care Allowances Teaching Materials | 634 202 | 24/06/2023 25/06/2023 | 2307-02047 2307-02048 | 0.00 | 55.96 5.52 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 25/06/2023 | 2307-02049 | 0.00 | 43.34 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 25/06/2023 | 2307-02050 | 0.00 | 104.96 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 26/06/2023 26/06/2023 | 2307-02051 2307-02052 | 0.00 | 40.55 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02053 | 0.00 | 25.85 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-02054 | 0.00 | 57.00 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Operational Furniture And Equipment | 285 203 | 26/06/2023 26/06/2023 | 2307-02055 2307-02056 | 0.00 | 83.94 24.78 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02057 | 0.00 | 3.27 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02058 | 0.00 | 4.64 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 26/06/2023 26/06/2023 | 2307-02059 2307-02060 | 0.00 | 66.44 183.29 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02061 | 0.00 | 24.96 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02062 | 0.00 | 3.74 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 26/06/2023 26/06/2023 | 2307-02063 2307-02064 | 0.00 | 22.07 78.32 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02065 | 0.00 | 15.00 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02066 | 0.00 | 15.82 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Premises | Office Consumables Maintenance Of Buildings | 210 101 | 26/06/2023 26/06/2023 | 2307-02067 2307-02068 | 0.00 | 43.89 149.21 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02069 | 0.00 | 18.93 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 26/06/2023 | 2307-02070 | 0.00 | 17.28 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 202 | 26/06/2023 27/06/2023 | 2307-02071 2307-02072 | 0.00 | 6.66 274.95 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 27/06/2023 | 2307-02072 | 0.00 | 19.15 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-02074 | 0.00 | 4.99 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02075 2307-02076 | 0.00 | 15.92 3.87 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 27/06/2023 | 2307-02076 | 0.00 | 3.87 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02078 | 0.00 | 12.15 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 27/06/2023 27/06/2023 | 2307-02079 2307-02080 | 0.00 | 9.40 31.22 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 | 2307-02080 | 0.00 | 31.22 17.65 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 27/06/2023 | 2307-02082 | 0.00 | 174.19 | R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02083 | 0.00 | 28.99 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02084 | 0.00 | 13.33 39.21 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02086 | 0.00 | 99.99 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-02087 | 0.00 | 32.94 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02088 | 0.00 | 64.90 39.97 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02009 | 0.00 | 11.48 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02091 | 0.00 | 10.82 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 27/06/2023 27/06/2023 | 2307-02092 | 0.00 | 13.98 21.71 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02094 | 0.00 | 5.79 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-02095 | 0.00 | 43.94 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02096 2307-02097 | 0.00 | 10.46 16.42 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02098 | 0.00 | 35.89 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-02099 | 0.00 | 58.02 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02100 2307-02101 | 0.00 | 11.58 19.50 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 202 | 27/06/2023 | 2307-02101 | 0.00 | 11.65 | | Amzninkipiace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Study Books & Equipment | 72 | 27/06/2023 | 2307-02103 | 0.00 | 25.98 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Strategic Housing Partnership & Support | Employees Supplies and Services | Training & Development Teaching Materials | 70 202 | 27/06/2023 27/06/2023 | 2307-02104 2307-02105 | 0.00 | 49.98 7.77 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-02106 | 0.00 | 123.89 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-02107 | 0.00 | 24.98 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 27/06/2023 27/06/2023 | 2307-02108 2307-02109 | 0.00 | 22.52 11.42 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-02109 | 0.00 | 28.69 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-02111 | 0.00 | 11.65 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 28/06/2023 28/06/2023 | 2307-02112 2307-02113 | 0.00 | 60.64 20.82 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02113 | 0.00 | 65.32 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-02115 | 0.00 | 15.59 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care | Supplies and Services Premises | Bedding & Linen Cleaning Maintenance & Toiletries | 222 127 | 28/06/2023 28/06/2023 | 2307-02116 2307-02117 | 0.00 | 180.37 20.39 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Recreation Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-02117 | 0.00 | 16.66 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-02119 | 0.00 | 12.46 | R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment Teaching Furniture & Equipment | 214 207 | 28/06/2023 28/06/2023 | 2307-02120 2307-02121 | 0.00 | 7.16 14.98 | | Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Teaching Furniture & Equipment | 207 | 28/06/2023 | 2307-02121 | 0.00 | 12.49 | | Amznmktplace Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Study Books & Equipment | 72 | 28/06/2023 | 2307-02123 | 0.00 | 29.98 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02124 2307-02125 | 0.00 | 46.63 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/06/2023 28/06/2023 | 2307-02125 2307-02126 | 0.00 | 27.46 12.90 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02127 | 0.00 | 11.48 | R | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-02128 | 0.00 | 52.99 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment Teaching Materials | 214 202 | 28/06/2023 28/06/2023 | 2307-02129 2307-02130 | 0.00 | 3.57 180.07 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-02131 | 0.00 | 12.46 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-02132 | 0.00 | 14.98 | | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Furniture & Equipment | 205 207 | 28/06/2023 28/06/2023 | 2307-02133 | 0.00 | 6.66 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 28/06/2023 | 2307-02134 | 0.00 | 88.99 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02136 | 0.00 | 20.82 | R | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 28/06/2023 28/06/2023 | 2307-02137 2307-02138 | 0.00 | 16.51 22.12 | | Amznmktplace Amznmktplace | Yes Yes | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02130 | 0.00 | 92.17 | | Amznmktplace | Yes | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 28/06/2023 | 2307-02140 | 0.00 | 16.66 | R | Amznmktplace | Yes | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Waste Management Housing Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Grants To Voluntary Organisations | 203 293 | 28/06/2023 28/06/2023 | 2307-02141 2307-02142 | 0.00 | 11.65 183.32 | | Amznmktplace Amznmktplace | Yes Yes | |
| out only countries | | go caraoro | | | Organisations | 200 | 20,0012020 | | | 103.32 | | | res | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital C | r Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02143 | 0.00 | 16.16 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials General Amenity For Clients/Residents | 202 285 | 28/06/2023 28/06/2023 | 2307-02144 2307-02145 | 0.00 | 10.82 R 10.72 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02146 | 0.00 | 23.70 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 28/06/2023 | 2307-02147 | 0.00 | 76.48 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 28/06/2023 28/06/2023 | 2307-02148 2307-02149 | 0.00 | 14.98 R 35.91 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-02150 | 0.00 | 38.19 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-02151 | 0.00 | 8.99 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 29/06/2023 | 2307-02152 2307-02153 | 0.00 | 21.32 R 24.10 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Training & Development | 70 | 29/06/2023 | 2307-02154 | 0.00 | 9.99 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02155 2307-02156 | 0.00 | 19.96 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Furniture & Equipment General Amenity For Clients/Residents | 207 285 | 29/06/2023 29/06/2023 | 2307-02156 | 0.00 | 16.86 R 21.65 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-02158 | 0.00 | 27.15 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02159 2307-02160 | 0.00 | 94.27 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 29/06/2023 29/06/2023 | 2307-02160 | 0.00 | 23.75 R 8.29 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-02162 | 0.00 | 5.82 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02163 | 0.00 | 67.30 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Highways Social Care | Premises Supplies and Services | Highways Maintenance Office Consumables | 145 210 | 29/06/2023 29/06/2023 | 2307-02164 2307-02165 | 0.00 | 9.46 R 15.89 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-02166 | 0.00 | 24.12 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 | 29/06/2023 29/06/2023 | 2307-02167 2307-02168 | 0.00 | 112.09 R 6.66 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services | Operational Materials Operational Materials | 205 205 | 29/06/2023 | 2307-02168 | 0.00 | 9.73 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 207 | 29/06/2023 | 2307-02170 | 0.00 | 8.32 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Technology | Supplies and Services Premises | Other Hired And Contracted Services | 265 145 | 29/06/2023 29/06/2023 | 2307-02171 2307-02172 | 0.00 | 17.37 R 136.60 R | Amznmktplace Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Libraries, Arts & Heritage | Premises | Highways Maintenance Cleaning Maintenance & Toiletries | 127 | 29/06/2023 | 2307-02172 | 0.00 | 35.21 R | Amznmktolace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-02174 | 0.00 | 37.99 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02175 2307-02176 | 0.00 | 334.16 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 29/06/2023 29/06/2023 | 2307-02176 | 0.00 | 8.32 R 12.49 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Computer Software & Equipment | 214 | 29/06/2023 | 2307-02178 | 0.00 | 15.47 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 29/06/2023 29/06/2023 | 2307-02179 2307-02180 | 0.00 | 41.66 R 11.65 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Environmental Action (City Centre) | Supplies and Services | Computer Software & Equipment | 214 | 29/06/2023 | 2307-02180 | 0.00 | 61.70 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-02182 | 0.00 | 115.25 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | Property and Contracts Social Care | Supplies and Services Supplies and Services | Operational Materials General Amenity For Clients/Residents | 205 285 | 29/06/2023 29/06/2023 | 2307-02183 2307-02184 | 0.00 | 49.90 R 19.99 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02185 | 0.00 | 35.33 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Hospitality | 255 | 29/06/2023 | 2307-02186 | 0.00 | 34.95 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Agency Payments | Office Consumables Section 17 | 210 551 | 29/06/2023 29/06/2023 | 2307-02187 2307-02188 | 0.00 | 15.18 R 34 74 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-02189 | 0.00 | 12.46 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-02190 | 0.00 | 56.22 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Operational Materials | 285 205 | 29/06/2023 29/06/2023 | 2307-02191 2307-02192 | 0.00 | 16.66 R 24.16 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-02193 | 0.00 | 22.48 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 30/06/2023 | 2307-02194 2307-02195 | 0.00 | 25.80 R 16.99 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 30/06/2023 | 2307-02195 | 0.00 | 9.99 R | Amznmktplace Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 30/06/2023 | 2307-02197 | 0.00 | 41.95 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Learning Libraries, Arts & Heritage | Employees Supplies and Services | Professionally Linked Training Office Consumables | 76 210 | 30/06/2023 30/06/2023 | 2307-02198 2307-02199 | 0.00 | 40.86 R 88.58 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 30/06/2023 | 2307-02100 | 0.00 | 19.49 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 30/06/2023 | 2307-02201 | 0.00 | 53.95 R | Amznmktplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 30/06/2023 | 2307-02202 | 0.00 | 23.82 R 21.96 R | Amznmktplace Amznmktplace | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 30/06/2023 | 2307-02204 | 0.00 | 19.99 R | Amznmktplace | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Supplies and Services | Office Consumables Residential | 210 580 | 30/06/2023 19/07/2023 | 2307-02205 2307-02206 | 0.00 | 129.61 R 22.880.39 R | Amznmktplace An Diadan House | Yes |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-02200 | 0.00 | 1,250.00 R | Ana Luisa Munoz | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-02208 | 0.00 | 492.88 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Section 17 Bought In Professional Services | 551 277 | 27/07/2023 05/07/2023 | 2307-02209 2307-02210 | 0.00 | 375.00 R 60.20 R | REDACTED PERSONAL DATA Ana-Cristina Popescu | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 12/07/2023 | 2307-02210 | 0.00 | 35.70 R | Ana-Cristina Popescu | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-02212 | 0.00 | 180.00 C | Anchor Hanover | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Payments To Voluntary Organisations Payments To Voluntary Organisations | 561 561 | 18/07/2023 18/07/2023 | 2307-02213 2307-02214 | 0.00 | 10,614.61 R 10,614.61 R | Anchor Hanover Anchor Hanover | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Payments To Voluntary Organisations Payments To Voluntary Organisations | 561 | 19/07/2023 | 2307-02214 | 0.00 | 0.61 R | Anchor Hanover | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-02216 | 0.00 | 10,571.66 R | Anchor Hanover Group | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-02217 2307-02218 | 0.00 | 10,040.70 R 30,442.10 R | ANCHOR TRUST ANCHOR TRUST | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-02219 | 0.00 | 43,424.37 R | ANCHOR TRUST | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-02220 | 0.00 | 2,652.80 R | ANCHOR TRUST | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Assessment And Care Management | Agency Payments Agency Payments | Residential Residential Care Dementia | 580 571 | 19/07/2023 19/07/2023 | 2307-02221 2307-02222 | 0.00 | 2,245.68 R 1,693.20 R | ANCHOR TRUST ANCHOR TRUST SIMON MARKS COURT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-02223 | 0.00 | 48,840.12 R | ANCHOR TRUST SIMON MARKS COURT | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-02224 | 0.00 | 8,954.88 R | ANCHOR TRUST SIMON MARKS COURT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Strategy and Resources | Insurance Commercial Services | Supplies and Services Supplies and Services | Insurance Claims Other Hired And Contracted Services | 248 265 | 12/07/2023 03/07/2023 | 2307-02225 2307-02226 | 0.00 | 30.00 R 61.20 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-02227 | 0.00 | 57.80 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-02228 2307-02229 | 0.00 | 18.00 R 9.00 R | Andrea Puskarova Andreea Owen | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Supplies and Services External Income | Nursery Fees Income | 926 | 25/07/2023 | 2307-02229 | 0.00 | 9.00 R 743.80 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Arts/Sports Facility Hire | 920 | 20/07/2023 | 2307-02231 | 0.00 | -80.43 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Recreation | External Income Supplies and Services | Other Income Bought In Professional Services | 973 277 | 20/07/2023 10/07/2023 | 2307-02232 2307-02233 | 0.00 | -8.25 R 128.00 R | REDACTED PERSONAL DATA Andrew Meah | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 28/07/2023 | 2307-02233 | 0.00 | 40.00 R | Andrew Mean Andrew Meah | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-02235 | 0.00 | 64.00 R | Andrew Meah | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 21/07/2023 | 2307-02236 2307-02237 | 0.00 | 178.20 R 113.40 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Compensation Claims | 200 | 24/07/2023 | 2307-02238 | 0.00 | 2,900.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Transport Appropriations | Public Transport Expenses Leaving Care Allowances | 310 634 | 14/07/2023 14/07/2023 | 2307-02239 2307-02240 | 0.00 | 28.00 R 10.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 | 20/07/2023 | 2307-02240 | 0.00 | 10.00 R 20.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | | 07/07/2023 | 2307-02242 | 0.00 | 1,445.50 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | | 05/07/2023 | 2307-02243 2307-02244 | 0.00 | 228.93 R 383.76 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| • | | | | | , | | | | | • | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-02245 | 0.00 | 169.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-02246 | 0.00 | 49.58 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-02247 2307-02248 | 0.00 | 686.79 9.338.16 | | ANGELS NURSERY ANGELS NURSERY | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-02249 | 0.00 | 2,400.00 | | Angelus Law | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 26/07/2023 | 2307-02250 | 0.00 | 5,500.00 | | Angelus Law | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 21/07/2023 05/07/2023 | 2307-02251 2307-02252 | 0.00 | 1,045.00 | | Angus Print Ltd Anisoara Maricela Catrea | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-02252 | 0.00 | 18.00 | | Anisoara Maricela Catrea | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-02254 | 0.00 | 18.00 | | Anisoara Maricela Catrea | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 | 2307-02255 | 0.00 | 18.00 18.00 | | Anisoara Maricela Catrea Anisoara Maricela Catrea | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-02256 2307-02257 | 0.00 | 18.00 | | Anisoara Maricela Catrea Anisoara Maricela Catrea | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02258 | 0.00 | 18.00 | | Anisoara Maricela Catrea | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02259 | 0.00 | 18.00 | | Anisoara Maricela Catrea | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Bought In Professional Services Other Hired And Contracted Services | 277 265 | 26/07/2023 03/07/2023 | 2307-02260 2307-02261 | 0.00 | 18.00 560.00 | | Anisoara Maricela Catrea REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-02262 | 0.00 | 479.70 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 03/07/2023 | 2307-02263 | 0.00 | 220.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 07/07/2023 | 2307-02264 2307-02265 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 07/07/2023 | 2307-02266 | 0.00 | 5.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-02267 | 0.00 | 48.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 13/07/2023 21/07/2023 | 2307-02268 2307-02269 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-02270 | 0.00 | 200.00 | | Ann Sikorska | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-02271 | 0.00 | 241.28 | | Ann Sikorska | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 25/07/2023 | 2307-02272 | 0.00 | 200.00 | | Ann Sikorska Ann Sikorska | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 25/07/2023 | 2307-02274 | 0.00 | 200.00 | | Ann Sikorska | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-02275 | 0.00 | 200.00 | R | Ann Sikorska | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-02276 | 0.00 | 200.00 | | Ann Sikorska | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/07/2023 19/07/2023 | 2307-02277 2307-02278 | 0.00 | 3,014.10 | | Anna Whalen Consulting Anna Chambers | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Direct Payments | 626 | 14/07/2023 | 2307-02279 | 0.00 | 922.37 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-02280 | 0.00 | 708.48 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-02281 2307-02282 | 0.00 | 18.00 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-02283 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-02284 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-02285 2307-02286 | 0.00 | 18.00 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-02287 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-02288 | 0.00 | 22.50 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-02289 2307-02290 | 0.00 | 18.00 18.00 | | Anna Horsfall Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-02290 | 0.00 | 18.00 | | Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-02292 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 | 2307-02293 | 0.00 | 18.00 18.00 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-02294 | 0.00 | 18.00 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02296 | 0.00 | 18.00 | R | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02297 | 0.00 | 27.00 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-02298 2307-02299 | 0.00 | 18.00 18.00 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02300 | 0.00 | 27.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02301 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-02302 | 0.00 | 18.00 28.50 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02304 | 0.00 | 27.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02305 | 0.00 | 27.00 | | Anna Horsfall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-02306 2307-02307 | 0.00 | 18.00 | | Anna Horsfall Anna Horsfall | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02308 | 0.00 | 18.00 | | Anna Horsfall | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 21/07/2023 | 2307-02309 | 0.00 | 121.20 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Contact Other Hired And Contracted Services | 548 265 | 31/07/2023 14/07/2023 | 2307-02310 2307-02311 | 0.00 | 79.39 75.00 | | REDACTED PERSONAL DATA Anne Cunniffe | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-02311 | 0.00 | 457.86 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-02313 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Car Parking Services Social Care | External Income Agency Payments | Penalties, Fines & Car Parking Charges Section 17 | 934 551 | 26/07/2023 13/07/2023 | 2307-02314 2307-02315 | 0.00 | 5.50 150.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-02315 | 0.00 | 1,000.00 | | Antony Hodari Holdings Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-02317 | 0.00 | 516.93 | R | Antony Hodari Holdings Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 13/07/2023 21/07/2023 | 2307-02318 2307-02319 | 0.00 | 10,250.00 5.400.00 | | Antony Hodari Holdings Limited Antony Hodari Holdings Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-02319 | 0.00 | 1,050.00 | | Antony Hodari Holdings Limited Antony Hodari Holdings Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Postages | 212 | 13/06/2023 | 2307-02321 | 0.00 | 139.00 | R | Anywhere Couriers | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Premises Supplies and Services | Furniture And Fittings Other Hired And Contracted Services | 195 | 09/06/2023 | 2307-02322 2307-02323 | 0.00 | 226.00 | | REDACTED COMMERCIAL CONFIDENTIALITY An Retail Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-02323 | 0.00 | -663.00 -759.00 | | Ao Retail Limited Ao Retail I imited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Furniture And Fittings | 195 | 29/06/2023 | 2307-02325 | 0.00 | 478.33 | | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 10/06/2023 | 2307-02326 | 0.00 | 2.80 | | Apcoa - Nwr Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 09/06/2023 09/06/2023 | 2307-02327 2307-02328 | 0.00 | 167.74 315.36 | | Apetito Ltd Apetito Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-02329 | 0.00 | 272.08 | | Apetito Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-02330 | 0.00 | 2,845.09 | | Apetito Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 09/06/2023 09/06/2023 | 2307-02331 2307-02332 | 0.00 | 1,638.57 2.443.45 | | Apetito Ltd Apetito Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-02333 | 0.00 | 2,021.23 | | Apetito Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-02334 | 0.00 | 1,693.18 | R | Apetito Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 09/06/2023 09/06/2023 | 2307-02335 2307-02336 | 0.00 | 2,361.39 14.32 | | Apetito Ltd Apetito Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 14/06/2023 | 2307-02336 | 0.00 | 14.32 | | Apetito Ltd Apetito Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-02338 | 0.00 | 1,821.62 | R | Apetito Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-02339 2307-02340 | 0.00 | 1,815.29 | | Apetito Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/06/2023 14/06/2023 | 2307-02340 | 0.00 | 203.96 | | Apetito Ltd Apetito Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 12/07/2023 | 2307-02342 | 0.00 | 93.28 | R | APETITO LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 | 2307-02343 | 0.00 | 201.44 | | APETITO LTD APETITO LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 28/07/2023 | 2307-02344 | 0.00 | 13.03 | | APETITO LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-02346 | 0.00 | 58.33 | | Apple Store R372 | 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-02347 | 0.00 | 25.0 | | APPLE TRANSCRIPTION LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 05/07/2023 05/07/2023 | 2307-02348 2307-02349 | 0.00 | 42.9 72.1 | | APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Elections, Licensing and Registration | Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 05/07/2023 | 2307-02349 | 0.00 | | 0 R | APPLE TRANSCRIPTION LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-02351 | 0.00 | | 10 R | APPLE TRANSCRIPTION LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-02352 | 0.00 | 33.1 | | APPLE TRANSCRIPTION LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Elections, Licensing and Registration Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 07/07/2023 13/07/2023 | 2307-02353 2307-02354 | 0.00 | 50.7 386.0 | | APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-02355 | 0.00 | 60.4 | | APPLE TRANSCRIPTION LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-02356 | 0.00 | 138.0 | | APPLE TRANSCRIPTION LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02357 2307-02358 | 0.00 | 107.2 | | APPLE TRANSCRIPTION LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Computer Software & Equipment | 203 214 | 03/06/2023 12/06/2023 | 2307-02358 | 0.00 | 10.9 | 9 R 9 R | Apple.Com/Bill Apple.Com/Bill | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 13/06/2023 | 2307-02360 | 0.00 | 3.4 | 9 R | Apple.Com/Bill | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Professional Subscriptions | 89 | 13/06/2023 | 2307-02361 | 0.00 | | 6 R | Apple.Com/Bill | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Assessment And Care Management | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 28/06/2023 01/06/2023 | 2307-02362 2307-02363 | 0.00 | 10.9 939.6 | 9 R | Apple.Com/Bill Apple.Com/Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-02364 | 0.00 | 44.4 | | Apple.Com/Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 06/07/2023 | 2307-02365 | 0.00 | 21,886.0 | 10 R | Appletree Treatment Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-02366 2307-02367 | 0.00 | 17,314.0 17,314.0 | | Appropriate Adult Service Limited Appropriate Adult Service Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-02368 | 0.00 | 152.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Employees | Training & Development | 70 | 14/07/2023 | 2307-02369 | 0.00 | 182.0 | 10 R | APSE | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Memberships | 226 | 20/07/2023 | 2307-02370 2307-02371 | 0.00 | 4,044.0 | | APSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams | Supplies and Services Premises | Operational Furniture And Equipment Water Services | 203 125 | 01/06/2023 07/07/2023 | 2307-02371 | 0.00 | 150.8 75.5 | | Aquacheck Engineering Aquam Water Services Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Premises | Water Services | 125 | 07/07/2023 | 2307-02373 | 0.00 | 860.0 | | Aquam Water Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Premises | Water Services | 125 | 07/07/2023 | 2307-02374 | 0.00 | 860.0 | | Aquam Water Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Cleaner Neighbourhood Teams Highways | Premises Premises | Water Services Water Services | 125 125 | 14/07/2023 21/07/2023 | 2307-02375 2307-02376 | 0.00 | 1,720.0 | 9 R | Aquam Water Services Ltd Aquam Water Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-02377 | 0.00 | | 10 R | Ara Zeir | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-02378 | 0.00 | 452.0 | | Arabella Health Staffing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Placement Support | 550 550 | 07/07/2023 07/07/2023 | 2307-02379 2307-02380 | 0.00 | 452.0 356.0 | | Arabella Health Staffing Ltd Arabella Health Staffing Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Placement Support Residential | 550 580 | 07/07/2023 | 2307-02380 | 0.00 | 405.9 | | Arabella Health Staffing Ltd Arabella Health Staffing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 07/07/2023 | 2307-02382 | 0.00 | 579.9 | | Arabella Health Staffing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-02383 | 0.00 | 452.0 | | Arabella Health Staffing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Residential Residential | 580 580 | 14/07/2023 14/07/2023 | 2307-02384 | 0.00 | 579.9 579.9 | | Arabella Health Staffing Ltd Arabella Health Staffing Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-02386 | 0.00 | 363.0 | | Arabella Health Staffing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 21/07/2023 | 2307-02387 | 0.00 | 579.9 | | Arabella Health Staffing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 550 | 28/07/2023 | 2307-02388 | 0.00 | 267.0 | | Arabella Health Staffing Ltd Arabella Health Staffing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Planning & Sustainable Development | Agency Payments Supplies and Services | Placement Support Insurance Claims | 248 | 28/07/2023 12/07/2023 | 2307-02389 | 0.00 | 89.0 2,500.0 | | ARC Costs Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-02391 | 0.00 | 26.0 | | Arcade Club Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/06/2023 | 2307-02392 | 0.00 | 52.0 | | Arcade Club Leeds | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Planning & Sustainable Development Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 25/07/2023 05/07/2023 | 2307-02393 2307-02394 | 0.00 | 1,200.0 245.8 | | Arcaero Architectural Aerodynamics Arch Healthcare Ltd | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-02394 | 0.00 | 6,481.5 | | Arch Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-02396 | 0.00 | 145.2 | 8 R | Arch Healthcare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 05/07/2023 12/07/2023 | 2307-02397 2307-02398 | 0.00 | 6,526.2 9,446.4 | | Arch Healthcare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 12/07/2023 | 2307-02398 | 0.00 | 9,446.4 | | Arch Healthcare Ltd Arch Healthcare Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-02400 | 0.00 | 59,908.6 | | Arch Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 04/07/2023 | 2307-02401 | 0.00 | 50.0 | | Arch Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-02402 2307-02403 | 0.00 | 766.7 838.3 | | Archbold Carshop Ltd Archbold Carshop Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-02404 | 0.00 | 818.3 | | Archbold Carshop Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-02405 | 0.00 | 2,408.5 | | Archbold Carshop Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Food & Drink Leaving Care Allowances | 231 634 | 22/06/2023 09/06/2023 | 2307-02406 2307-02407 | 0.00 | 15.0 20.1 | 0 R | Archers Sweets Archies - Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Clothing & Uniforms | 241 | 24/05/2023 | 2307-02407 | 0.00 | 30.6 | | Archies - Leeds Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 25/05/2023 | 2307-02409 | 0.00 | 114.2 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 25/05/2023 | 2307-02410 | 0.00 | | 4 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Markets & City Centre Management Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 25/05/2023 25/05/2023 | 2307-02411 | 0.00 | 10.8 | 9 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 25/05/2023 | 2307-02413 | 0.00 | 56.2 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 26/05/2023 | 2307-02414 | 0.00 | 75.0 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 26/05/2023 26/05/2023 | 2307-02415 2307-02416 | 0.00 | 169.0 | 0 R 0 R | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Cleaner Neighbourhood Teams Recreation | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 29/05/2023 | 2307-02416 | 0.00 | 5.3 11.4 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 29/05/2023 | 2307-02418 | 0.00 | 7.4 | 5 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 30/05/2023 | 2307-02419 | 0.00 | 37.4 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 30/05/2023 30/05/2023 | 2307-02420 2307-02421 | 0.00 | | 7 R 0 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 30/05/2023 | 2307-02422 | 0.00 | 43.9 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Clothing & Uniforms | 241 | 30/05/2023 | 2307-02423 | 0.00 | 21.7 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 30/05/2023 30/05/2023 | 2307-02424 2307-02425 | 0.00 | 67.3 49.5 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 30/05/2023 | 2307-02426 | 0.00 | 82.5 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-02427 | 0.00 | 19.9 | 9 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-02428 | 0.00 | 48.7 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 31/05/2023 31/05/2023 | 2307-02429 2307-02430 | 0.00 | 167.4 91.9 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-02431 | 0.00 | | 8 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-02432 | 0.00 | 43.6 | 6 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 31/05/2023 31/05/2023 | 2307-02433 2307-02434 | 0.00 | 28.0 1,243.9 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-02435 | 0.00 | 360.5 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02436 | 0.00 | 20.0 | 4 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 01/06/2023 01/06/2023 | 2307-02437 2307-02438 | 0.00 | 17.5 129.5 | | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02438 | 0.00 | 129.5 1,031.6 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02440 | 0.00 | 18.7 | 6 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02441 | 0.00 | 37.8 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02442 2307-02443 | 0.00 | 57.6 430.0 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | First Aid Requisites | 128 | 01/06/2023 | 2307-02444 | 0.00 | | 6 R | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02445 | 0.00 | 83.4 | 5 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02446 2307-02447 | 0.00 | 20.5 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 01/06/2023 | 2307-02447 | 0.00 | 22.3 38.5 | | Arco Limited Arco Limited | Yes Yes |
| | | | | | 3 | | | | | 23.0 | | | = |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02449 | 0.00 | 55.45 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02450 2307-02451 | 0.00 | 34.62 884.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 01/06/2023 | 2307-02452 | 0.00 | 63.60 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02453 | 0.00 | 7.62 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02454 2307-02455 | 0.00 | 14.98 17.10 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 01/06/2023 | 2307-02456 | 0.00 | 45.95 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02457 | 0.00 | 12.72 | R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Waste Management Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02458 2307-02459 | 0.00 | 257.60 150.66 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02460 | 0.00 | 169.50 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02461 | 0.00 | 260.75 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 | 2307-02462 2307-02463 | 0.00 | 112.50 9.85 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02464 | 0.00 | 30.90 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-02465 | 0.00 | 10.89 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Shared Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Clothing & Uniforms | 203 241 | 02/06/2023 | 2307-02466 2307-02467 | 0.00 | 132.30 44.85 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02468 | 0.00 | 36.00 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02469 | 0.00 | 225.12 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Learning | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 02/06/2023 | 2307-02470 2307-02471 | 0.00 | 25.18 4.24 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02472 | 0.00 | 31.80 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02473 | 0.00 | 354.76 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Other Generic Services Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 02/06/2023 | 2307-02474 2307-02475 | 0.00 | 533.73 62.74 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02476 | 0.00 | 38.57 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-02477 | 0.00 | 108.80 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Technology | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 02/06/2023 | 2307-02478 | 0.00 | 10.89 7.62 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 04/06/2023 | 2307-02479 | 0.00 | 7.60 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-02481 | 0.00 | 198.66 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 05/06/2023 | 2307-02482 2307-02483 | 0.00 | 21.20 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 05/06/2023 05/06/2023 | 2307-02484 | 0.00 | 75.00 96.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02485 | 0.00 | 56.88 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02486 2307-02487 | 0.00 | 332.57 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 05/06/2023 05/06/2023 | 2307-02487 | 0.00 | 75.72 33.56 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02489 | 0.00 | 17.78 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02490 2307-02491 | 0.00 | 9.85 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Property and Contracts Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 05/06/2023 06/06/2023 | 2307-02491 | 0.00 | 4.86 115.40 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02493 | 0.00 | 23.08 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02494 | 0.00 | 23.28 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 | 2307-02495 2307-02496 | 0.00 | 459.50 23.64 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02497 | 0.00 | 81.00 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02498 | 0.00 | 42.18 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 | 2307-02499 2307-02500 | 0.00 | 41.82 159.80 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02501 | 0.00 | 13.98 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02502 | 0.00 | 91.90 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-02503 2307-02504 | 0.00 | 33.96 84.80 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 06/06/2023 | 2307-02505 | 0.00 | 43.01 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02506 | 0.00 | 375.00 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-02507 2307-02508 | 0.00 | 13.43 955.20 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02509 | 0.00 | 2.40 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02510 | 0.00 | 15.90 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-02511 2307-02512 | 0.00 | 40.80 36.82 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02512 | 0.00 | 16.74 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02514 | 0.00 | 72.10 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-02515 2307-02516 | 0.00 | 17.85 123.60 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02517 | 0.00 | 4.80 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02518 | 0.00 | 21.85 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Highways Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 07/06/2023 07/06/2023 | 2307-02519 2307-02520 | 0.00 | 144.16 111.62 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02521 | 0.00 | 27.20 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02522 | 0.00 | 257.90 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 07/06/2023 07/06/2023 | 2307-02523 2307-02524 | 0.00 | 37.56 612.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02525 | 0.00 | 300.00 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02526 | 0.00 | 29.10 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams Property and Contracts | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 07/06/2023 07/06/2023 | 2307-02527 2307-02528 | 0.00 | 24.20 20.50 | | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 07/06/2023 | 2307-02529 | 0.00 | 719.20 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02530 | 0.00 | 15.76 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-02531 | 0.00 | 26.86 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 08/06/2023 08/06/2023 | 2307-02532 2307-02533 | 0.00 | 32.24 7.88 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02534 | 0.00 | 12.37 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Highways | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02535 | 0.00 | 148.48 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Facilities Management Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Clothing & Uniforms | 203 241 | 08/06/2023 08/06/2023 | 2307-02536 2307-02537 | 0.00 | 41.97 206.04 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02538 | 0.00 | 48.50 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02539 | 0.00 | 10.89 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Community Safety | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 08/06/2023 08/06/2023 | 2307-02540 2307-02541 | 0.00 | 8.78 10.89 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02542 | 0.00 | 11.04 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 09/06/2023 | 2307-02543 | 0.00 | 156.00 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 09/06/2023 09/06/2023 | 2307-02544 2307-02545 | 0.00 | 23.08 -128.65 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 09/06/2023 | 2307-02546 | 0.00 | 45.95 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-02547 | 0.00 | 10.64 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 09/06/2023 09/06/2023 | 2307-02548 2307-02549 | 0.00 | 13.74 21.85 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 09/06/2023 | 2307-02550 | 0.00 | 133.95 | | Arco Limited | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------|-----------------------|------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | First Aid Requisites | 128 | 09/06/2023 | 2307-02551 | 0.00 | 34.88 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 09/06/2023 | 2307-02552 | 0.00 | 90.82 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Waste Management Highways | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 09/06/2023 09/06/2023 | 2307-02553 2307-02554 | 0.00 | 133.45 24.78 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 09/06/2023 | 2307-02555 | 0.00 | 153.49 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 09/06/2023 | 2307-02556 | 0.00 | 98.03 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 10/06/2023 | 2307-02557 | 0.00 | 713.15 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 11/06/2023 11/06/2023 | 2307-02558 2307-02559 | 0.00 | 37.56 32.70 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 11/06/2023 | 2307-02560 | 0.00 | 5,061.60 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 11/06/2023 | 2307-02561 | 0.00 | 56.34 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02562 | 0.00 | 74.98 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 12/06/2023 12/06/2023 | 2307-02563 | 0.00 | 26.66 31.80 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02565 | 0.00 | -79.90 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02566 | 0.00 | 41.61 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02567 2307-02568 | 0.00 | 38.07 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 12/06/2023 12/06/2023 | 2307-02569 | 0.00 | 50.78 54.83 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02570 | 0.00 | 61.85 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-02571 | 0.00 | 43.84 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Environmental Health Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 12/06/2023 12/06/2023 | 2307-02572 2307-02573 | 0.00 | 43.26 26.86 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02574 | 0.00 | 94.99 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02575 | 0.00 | 79.50 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02576 | 0.00 | 14.40 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Operational Materials Clothing & Uniforms | 205 241 | 13/06/2023 13/06/2023 | 2307-02577 2307-02578 | 0.00 | 2,101.50 40.29 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02579 | 0.00 | 54.40 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02580 | 0.00 | 19.05 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02581 | 0.00 | 62.22 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 13/06/2023 13/06/2023 | 2307-02582 2307-02583 | 0.00 | 137.85 56.21 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02584 | 0.00 | 180.00 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-02585 | 0.00 | 680.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02586 | 0.00 | 10.60 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Community Safety Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 13/06/2023 13/06/2023 | 2307-02587 2307-02588 | 0.00 | 21.60 28.04 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02589 | 0.00 | 34.34 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02590 | 0.00 | 105.17 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02591 2307-02592 | 0.00 | 14.16 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 13/06/2023 13/06/2023 | 2307-02592 | 0.00 | 169.00 236.60 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02594 | 0.00 | 81.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02595 | 0.00 | 26.86 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-02596 2307-02597 | 0.00 | 94.74 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 13/06/2023 | 2307-02597 | 0.00 | 18.78 41.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02599 | 0.00 | 79.05 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02600 | 0.00 | 42.90 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02601 2307-02602 | 0.00 | 45.70 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02602 | 0.00 | 21.20 59.98 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02604 | 0.00 | 191.94 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02605 | 0.00 | 20.50 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02606 2307-02607 | 0.00 | 65.40 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02608 | 0.00 | 35.98 9.38 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02609 | 0.00 | 36.56 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02610 | 0.00 | 14.40 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02611 2307-02612 | 0.00 | 142.26 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02612 | 0.00 | 7.21 138.48 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02614 | 0.00 | 60.87 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02615 | 0.00 | 37.46 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Elections, Licensing and Registration | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02616 | 0.00 | 47.82 23.66 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 14/06/2023 | 2307-02618 | 0.00 | 13.17 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02619 | 0.00 | 116.22 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02620 | 0.00 | 69.50 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02621 2307-02622 | 0.00 | 31.96 22.65 | | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Leeds Building Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 14/06/2023 | 2307-02623 | 0.00 | 22.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02624 | 0.00 | 461.44 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02625 | 0.00 | 20.03 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 14/06/2023 14/06/2023 | 2307-02626 2307-02627 | 0.00 | 20.40 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02628 | 0.00 | 39.95 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02629 | 0.00 | 4.95 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02630 | 0.00 | 262.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-02631 | 0.00 | 55.88 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Other Generic Services Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 14/06/2023 15/06/2023 | 2307-02632 | 0.00 | 26.20 66.46 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02634 | 0.00 | 7.95 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02635 | 0.00 | 7.20 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 15/06/2023 15/06/2023 | 2307-02636 2307-02637 | 0.00 | 22.65 11.54 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 15/06/2023 | 2307-02638 | 0.00 | 11.54 39.95 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02639 | 0.00 | 22.65 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02640 | 0.00 | 43.20 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 15/06/2023 15/06/2023 | 2307-02641 | 0.00 | 901.40 16.50 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 15/06/2023 | 2307-02642 | 0.00 | 16.50 15.90 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02644 | 0.00 | 165.69 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-02645 | 0.00 | 40.29 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 15/06/2023 15/06/2023 | 2307-02646 2307-02647 | 0.00 | 27.86 27.86 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 15/06/2023 16/06/2023 | 2307-02647 | 0.00 | 27.86 56.79 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02649 | 0.00 | 39.14 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02650 | 0.00 | 63.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Community Safety | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 16/06/2023 16/06/2023 | 2307-02651 2307-02652 | 0.00 | 85.80 2.70 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 0.,0.,12020 | Communities, Froughly and Environment | Community Carety | ppilos and on vices | Clothing & Uniforms | 241 | 10/00/2023 | _00, 02002 | 0.00 | 2.70 | | , and Ellinou | 162 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02653 | 0.00 | 22.65 | S R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02654 | 0.00 | 132.70 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Facilities Management Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Clothing & Uniforms | 203 241 | 16/06/2023 16/06/2023 | 2307-02655 2307-02656 | 0.00 | 88.71 63.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02657 | 0.00 | 27.86 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02658 | 0.00 | 21.20 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Commercial Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 16/06/2023 16/06/2023 | 2307-02659 2307-02660 | 0.00 | 53.72 10.60 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02661 | 0.00 | 360.50 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02662 | 0.00 | 3.38 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 16/06/2023 18/06/2023 | 2307-02663 2307-02664 | 0.00 | 16.32 79.90 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 18/06/2023 | 2307-02665 | 0.00 | 79.90 29.80 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 18/06/2023 | 2307-02666 | 0.00 | 56.34 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 19/06/2023 | 2307-02667 2307-02668 | 0.00 | 684.00 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 19/06/2023 19/06/2023 | 2307-02669 | 0.00 | 95.20 33.40 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 19/06/2023 | 2307-02670 | 0.00 | 288.60 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-02671 | 0.00 | 351.72 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 19/06/2023 19/06/2023 | 2307-02672 2307-02673 | 0.00 | 112.45 45.00 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 19/06/2023 | 2307-02674 | 0.00 | 952.06 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 19/06/2023 | 2307-02675 | 0.00 | 37.74 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 19/06/2023 19/06/2023 | 2307-02676 2307-02677 | 0.00 | 223.72 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 19/06/2023 | 2307-02678 | 0.00 | 30.70 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-02679 | 0.00 | 9.77 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02680 2307-02681 | 0.00 | 23.08 | | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/06/2023 | 2307-02682 | 0.00 | 14.40 59.08 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02683 | 0.00 | 39.95 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02684 | 0.00 | 229.75 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Property and Contracts Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/06/2023 20/06/2023 | 2307-02685 2307-02686 | 0.00 | 81.00 13.43 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 20/06/2023 | 2307-02687 | 0.00 | 56.79 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02688 | 0.00 | 79.45 | S R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02689 2307-02690 | 0.00 | 15.90 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/06/2023 20/06/2023 | 2307-02690 | 0.00 | 13.43 47.70 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02692 | 0.00 | 15.90 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02693 | 0.00 | 79.90 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/06/2023 20/06/2023 | 2307-02694 | 0.00 | 215.73 22.65 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02696 | 0.00 | 91.98 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02697 | 0.00 | 61.54 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02698 2307-02699 | 0.00 | 7.20 91.90 | | Arco Limited Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Recreation | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 21/06/2023 | 2307-02099 | 0.00 | 59.40 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02701 | 0.00 | 91.90 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02702 | 0.00 | 18.60 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02703 | 0.00 | 27.20 35.10 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-02705 | 0.00 | 76.40 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02706 | 0.00 | 61.78 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Highways | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02707 | 0.00 | 140.58 428.20 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02709 | 0.00 | 37.46 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02710 | 0.00 | 32.25 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02711 | 0.00 | 87.89 3.38 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02712 | 0.00 | 90.48 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02714 | 0.00 | 408.00 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 21/06/2023 | 2307-02715 | 0.00 | 27.86 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 21/06/2023 21/06/2023 | 2307-02716 | 0.00 | 16.90 55.72 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02718 | 0.00 | 42.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02719 | 0.00 | 10.89 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 | 2307-02720 | 0.00 | 73.12 9.38 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02722 | 0.00 | 32.09 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02723 | 0.00 | 237.12 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02724 2307-02725 | 0.00 | 27.86 46.30 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02726 | 0.00 | 57.60 | | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02727 | 0.00 | 22.65 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02728 2307-02729 | 0.00 | 47.69 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 22/06/2023 22/06/2023 | 2307-02729 | 0.00 | 8.39 44.90 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02731 | 0.00 | 19.08 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02732 | 0.00 | 126.00 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02733 | 0.00 | 22.65 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 22/06/2023 22/06/2023 | 2307-02735 | 0.00 | 63.00 12.90 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02736 | 0.00 | 27.20 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02737 | 0.00 | 26.16 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Environmental Health | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 22/06/2023 22/06/2023 | 2307-02738 | 0.00 | 108.80 45.95 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02740 | 0.00 | 30.74 | ₽ R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02741 2307-02742 | 0.00 | 2.70 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Community Safety | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 22/06/2023 22/06/2023 | 2307-02742 | 0.00 | 36.56 10.89 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02744 | 0.00 | 291.36 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02745 | 0.00 | 79.90 | | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 23/06/2023 | 2307-02746 2307-02747 | 0.00 | 249.40 39.95 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 23/06/2023 | 2307-02747 | 0.00 | 39.95 40.28 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 23/06/2023 | 2307-02749 | 0.00 | 54.40 | R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 23/06/2023 | 2307-02750 | 0.00 | 23.08 | | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 23/06/2023 23/06/2023 | 2307-02751 2307-02752 | 0.00 | 14.40 56.19 | | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 23/06/2023 | 2307-02753 | 0.00 | 835.51 | I R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Clothing & Uniforms | 241 | 23/06/2023 | 2307-02754 | 0.00 | 275.00 |) R | Arco Limited | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital O | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|--|---------------------|
| Leade City Council | 31/07/2023 | Stratem and Description | Commercial Consisses | Supplies and Services | Clathing 9 I Iniforms | • | 22/06/2022 | 2307-02755 | 0.00 | | Area I imited | |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Assessment And Care Management | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 23/06/2023 23/06/2023 | 2307-02756 | 0.00 | 50.28 R 126.48 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 23/06/2023 | 2307-02757 | 0.00 | 22.86 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 24/06/2023 25/06/2023 | 2307-02758 2307-02759 | 0.00 | 60.97 R 13.43 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-02760 | 0.00 | 3.38 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-02761 2307-02762 | 0.00 | 105.42 R 69.24 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 26/06/2023 26/06/2023 | 2307-02762 | 0.00 | 69.24 R 3.38 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-02764 | 0.00 | 7.20 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 26/06/2023 26/06/2023 | 2307-02765 2307-02766 | 0.00 | 23.08 R 50.90 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-02767 | 0.00 | 120.00 R | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-02768 | 0.00 | 13.60 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 27/06/2023 27/06/2023 | 2307-02769 2307-02770 | 0.00 | 22.65 R 28.00 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-02771 | 0.00 | 87.98 R | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-02772 | 0.00 | 14.31 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 27/06/2023 27/06/2023 | 2307-02773 2307-02774 | 0.00 | 57.23 R 5,061.60 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-02775 | 0.00 | 8.78 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Climate Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 27/06/2023 27/06/2023 | 2307-02776 | 0.00 | 34.00 R 12.37 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Recreation | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 27/06/2023 | 2307-02777 | 0.00 | 12.37 R 121.32 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-02779 | 0.00 | 79.60 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 27/06/2023 27/06/2023 | 2307-02780 2307-02781 | 0.00 | 91.90 R 45.95 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02782 | 0.00 | 26.80 R | Arco Limited Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02783 | 0.00 | 39.95 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 28/06/2023 28/06/2023 | 2307-02784 2307-02785 | 0.00 | 79.90 R 300.00 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 29/06/2023 | 2307-02786 | 0.00 | 30.74 R | Arco Limited | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Clothing & Uniforms | 241 | 29/06/2023 | 2307-02787 | 0.00 | 195.00 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 29/06/2023 29/06/2023 | 2307-02788 2307-02789 | 0.00 | 23.08 R 13.13 R | Arco Limited Arco Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 29/06/2023 | 2307-02790 | 0.00 | 84.86 R | Arco Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Environmental Action (City Centre) | Supplies and Services Supplies and Services | Clothing & Uniforms Operational Furniture And Equipment | 241 203 | 07/07/2023 07/07/2023 | 2307-02791 2307-02792 | 0.00 | 17.48 R 216.40 R | ARCO LTD ARCO LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-02792 | 0.00 | 343.20 R | ARCO LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-02794 | 0.00 | 367.20 R | ARCO LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Leeds Building Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 31/05/2023 31/05/2023 | 2307-02795 2307-02796 | 0.00 | 136.46 R 1.628.40 R | Arden Winch & Co L Arden Winch & Co I | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02797 | 0.00 | 336.00 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 05/06/2023 | 2307-02798 | 0.00 | 49.90 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities Housing and Environment | Commercial Services Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 05/06/2023 06/06/2023 | 2307-02799 2307-02800 | 0.00 | 468.00 R 75.68 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02801 | 0.00 | 10.00 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02802 | 0.00 | 110.20 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Other Generic Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-02803 | 0.00 | 29.90 R 55.74 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02805 | 0.00 | 27.55 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-02806 2307-02807 | 0.00 | 16.20 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities. Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 08/06/2023 08/06/2023 | 2307-02808 | 0.00 | 8.05 R 300.00 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 08/06/2023 | 2307-02809 | 0.00 | 25.60 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 08/06/2023 10/06/2023 | 2307-02810 2307-02811 | 0.00 | 22.00 R 30.00 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 10/06/2023 | 2307-02812 | 0.00 | 25.50 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 12/06/2023 | 2307-02813 | 0.00 | 22.94 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Highways Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 15/06/2023 16/06/2023 | 2307-02814 2307-02815 | 0.00 | 460.10 R 11.00 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02816 | 0.00 | 300.00 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02817 2307-02818 | 0.00 | 63.60 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 16/06/2023 16/06/2023 | 2307-02818 | 0.00 | 89.70 R 18.00 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02820 | 0.00 | 46.50 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02821 2307-02822 | 0.00 | 131.80 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 16/06/2023 16/06/2023 | 2307-02823 | 0.00 | 48.60 R 207.10 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02824 | 0.00 | 38.40 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 16/06/2023 16/06/2023 | 2307-02825 2307-02826 | 0.00 | 20.00 R 10.80 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Clothing & Uniforms | 241 | 16/06/2023 | 2307-02020 | 0.00 | 16.61 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02828 | 0.00 | 49.75 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/06/2023 20/06/2023 | 2307-02829 2307-02830 | 0.00 | 110.40 R 58.50 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 20/06/2023 | 2307-02831 | 0.00 | 13.95 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02832 | 0.00 | 10.80 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 21/06/2023 | 2307-02833 2307-02834 | 0.00 | 63.90 R 5.20 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02835 | 0.00 | 10.64 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-02836 2307-02837 | 0.00 | 15.00 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Recreation Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 21/06/2023 22/06/2023 | 2307-02837 | 0.00 | 11.00 R 188.10 R | Arden Winch & Co L Arden Winch & Co I | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02839 | 0.00 | 2,240.00 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02840 | 0.00 | 29.85 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 22/06/2023 22/06/2023 | 2307-02841 2307-02842 | 0.00 | 40.55 R 205.20 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02843 | 0.00 | 15.30 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-02844 2307-02845 | 0.00 | 64.80 R | Arden Winch & Co L Arden Winch & Co I | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 26/06/2023 26/06/2023 | 2307-02845 2307-02846 | 0.00 | 576.00 R 22.80 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02847 | 0.00 | 38.00 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02848 | 0.00 | 17.20 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Environmental Action (City Centre) Highways | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 28/06/2023 28/06/2023 | 2307-02849 2307-02850 | 0.00 | 59.50 R 100.00 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02851 | 0.00 | 19.83 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02852 | 0.00 | 48.90 R | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 28/06/2023 28/06/2023 | 2307-02853 2307-02854 | 0.00 | 10.00 R 5.60 R | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02855 | 0.00 | 83.25 R | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02856 | 0.00 | 16.80 R | Arden Winch & Co L | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 28/06/2023 | 2307-02857 | 0.00 | 380.00 | | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 28/06/2023 28/06/2023 | 2307-02858 2307-02859 | 0.00 | 41.56 28.00 | | Arden Winch & Co L Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 28/06/2023 | 2307-02859 | 0.00 | 28.00 852.80 | | Arden Winch & Co L Arden Winch & Co L | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Clothing & Uniforms | 241 | 29/06/2023 | 2307-02861 | 0.00 | 542.80 | | Arden Winch & Co L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 29/06/2023 | 2307-02862 | 0.00 | 101.96 | | Arden Winch & Co L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds | Capital Supplies and Services | OTHER COSTS Bought In Professional Services | 7 277 | 07/07/2023 05/07/2023 | 2307-02863 2307-02864 | 0.00 | 100.00 | | REDACTED PERSONAL DATA Arfina Jan | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-02865 | 0.00 | 115.50 | | Arina Jan Arfina Jan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-02866 | 0.00 | 115.50 | | Arfina Jan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-02867 | 0.00 | 124.50 | | Arfina Jan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-02868 2307-02869 | 0.00 | 115.50 115.50 | | Arfina Jan Arfina Jan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-02809 | 0.00 | 115.50 | | Arfina Jan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02871 | 0.00 | 115.50 | R | Arfina Jan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-02872 | 0.00 | 115.50 | | Arfina Jan | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care | Supplies and Services Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-02873 | 0.00 | 24.99 | | Argos | Yes |
| Leeds City Council | 31/07/2023 | City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 265 203 | 17/06/2023 08/06/2023 | 2307-02875 | 0.00 | -30.00 16.66 | | Argos Dewsbury Argos Leeds Colton | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 31/05/2023 | 2307-02876 | 0.00 | 208.00 | | Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-02877 | 0.00 | 37.49 | | Argos Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Appropriations Supplies and Services | Leaving Care Grants Operational Furniture And Equipment | 635 203 | 07/06/2023 08/06/2023 | 2307-02878 2307-02879 | 0.00 | 199.00 26.00 | | Argos Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 12/06/2023 | 2307-02880 | 0.00 | 200.00 | | Argos Ltd Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-02881 | 0.00 | 83.00 | | Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 19/06/2023 | 2307-02882 | 0.00 | 50.00 | | Argos Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Office Consumables | 221 210 | 20/06/2023 | 2307-02883 2307-02884 | 0.00 | 74.50 23.99 | | Argos Ltd Argos Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 23/06/2023 | 2307-02885 | 0.00 | 36.50 | | Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-02886 | 0.00 | 26.67 | R | Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 29/06/2023 | 2307-02887 | 0.00 | -2.00 | | Argos Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 12/06/2023 13/06/2023 | 2307-02888 2307-02889 | 0.00 | 62.50 130.83 | | Argos Moortown Ins | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 16/06/2023 | 2307-02890 | 0.00 | 26.66 | | Argos Moortown Ins Argos Moortown Ins | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-02891 | 0.00 | 178.12 | 2 R | Argos Moortown Ins | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-02892 | 0.00 | 33.30 | | Argos Wakefield Marsh Way | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Libraries, Arts & Heritage | Agency Payments Premises | Residential Maintenance Of Buildings | 580 101 | 19/07/2023 18/07/2023 | 2307-02893 | 0.00 | 7,446.72 9,999.00 | | Ariya House ARJ CRES LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Maintenance Of Buildings | 101 | 18/07/2023 | 2307-02094 | 0.00 | 36,816.80 | | ARJ CRES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-02896 | 0.00 | 210.00 | R | Ark Display Graphics Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Professionally Linked Training | 76 | 28/06/2023 | 2307-02897 | 0.00 | 395.00 | | Armada | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 11/07/2023 | 2307-02898 2307-02899 | 0.00 | 2,000.00 | | Armoon Limited Armoon Limited | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 25/07/2023 | 2307-02000 | 0.00 | 2,500.00 | | Armley Common Right Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-02901 | 0.00 | 31.84 | 1 R | Armley Moor Cc - Streamline | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-02902 | 0.00 | 5,670.00 | | ARMSTRONG PRIESTLEY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 28/07/2023 | 2307-02903 2307-02904 | 0.00 | 4,600.00 4,600.00 | | ARMSTRONG PRIESTLEY LTD ARMSTRONG PRIESTLEY LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-02905 | 0.00 | 16,000.00 | | ARMSTRONG PRIESTLEY LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-02906 | 0.00 | 1,780.00 | | ARMSTRONG PRIESTLEY LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-02907 | 0.00 | 15,991.50 | | ARMSTRONG PRIESTLEY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 05/07/2023 28/07/2023 | 2307-02908 2307-02909 | 0.00 | 30,550.8° 29,565.30 | | Arnfield Care Ltd Arnfield Care Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Training & Education Courses Income | 937 | 27/07/2023 | 2307-02909 | 0.00 | 260.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-02911 | 0.00 | 5,908.00 | | ARRIVING LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 21/07/2023 | 2307-02912 | 0.00 | 2,352.00 | | ARRIVING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Strategic Housing Partnership & Support | Transport Capital | Plant Hire - By Directorate CONSTRUCTION | 305 3 | 27/07/2023 07/07/2023 | 2307-02913 | 0.00 | 1,403.00 | | ARRIVING LTD Arrow Developments Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-02914 | 0.00 | 3.048.00 | | Arrow Developments Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-02916 | 0.00 | 2,590.00 | | Arrow Developments Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-02917 | 0.00 | 5,875.00 | | Arrow Developments Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 20/07/2023 27/07/2023 | 2307-02918 | 0.00 | 9,760.00 3.810.00 | | Arrow Developments Ltd Arrow Developments Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-02919 | 0.00 | 5,050.00 | | Arrow Developments Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-02921 | 0.00 | 160.00 | R | Art Camp Uk | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-02922 | 0.00 | 250.00 | | ArtiFaces | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-02923 | 0.00 | 357.60 268.20 | | AS Care Limited AS Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-02925 | 0.00 | 581.10 | | AS Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-02926 | 0.00 | 558.76 | 8 R | AS Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-02927 | 0.00 | 125,622.20 | | AS Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-02928 2307-02929 | 0.00 | 1,028.12 715.20 | | AS Care Limited AS Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-02930 | 0.00 | 49,064.1 | | AS Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-02931 | 0.00 | 357.60 | R | AS Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-02932 | 0.00 | 223.50 | | AS Care Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 21/07/2023 | 2307-02933 2307-02934 | 0.00 | 1,547.98 2,816.10 | | AS Care Limited AS Care Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 31/05/2023 | 2307-02935 | 0.00 | 177.17 | | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-02936 | 0.00 | -4.50 | | Asda George Com Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 02/06/2023 | 2307-02937 | 0.00 | 31.00 | R | Asda George Corn Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 05/06/2023 06/06/2023 | 2307-02938 | 0.00 | 31.46 39.12 | | Asda George Com Leeds Asda George Com Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-02940 | 0.00 | 39.12 | | Asda George Com Leeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-02941 | 0.00 | 129.54 | l R | Asda George Com Leeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-02942 | 0.00 | 11.62 | 2 R | Asda George Com Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 16/06/2023 19/06/2023 | 2307-02943 2307-02944 | 0.00 | 17.46 39.12 | | Asda George Com Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Food & Drink | 202 | 23/06/2023 | 2307-02944 | 0.00 | 71.00 | | Asda George Com Leeds Asda George Com Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-02946 | 0.00 | 32.50 | R | Asda George Com Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-02947 | 0.00 | 199.37 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 02/06/2023 | 2307-02948 2307-02949 | 0.00 | 63.75 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 03/06/2023 03/06/2023 | 2307-02949 | 0.00 | -5.50 182.35 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-02951 | 0.00 | 80.89 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-02952 | 0.00 | 77.02 | 2 R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-02953 | 0.00 | 129.78 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 05/06/2023 05/06/2023 | 2307-02954 2307-02955 | 0.00 | -4.17 48.72 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-02956 | 0.00 | 18.54 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-02957 | 0.00 | 2.49 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-02958 | 0.00 | 63.12 | R | Asda Groceries Online | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-02959 | 0.00 | 71.16 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-02960 | 0.00 | 7.80 | | Asda Groceries Online Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 06/06/2023 06/06/2023 | 2307-02961 2307-02962 | 0.00 | 63.90 94.59 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-02963 | 0.00 | 50.50 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-02964 | 0.00 | 54.57 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/06/2023 | 2307-02965 | 0.00 | 145.26 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 11/06/2023 11/06/2023 | 2307-02966 2307-02967 | 0.00 | 27.46 12.06 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-02968 | 0.00 | 54.90 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-02969 | 0.00 | 60.07 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-02970 2307-02971 | 0.00 | 79.48 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 12/06/2023 12/06/2023 | 2307-02971 | 0.00 | 55.34 45.00 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-02973 | 0.00 | 52.50 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-02974 | 0.00 | 65.85 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-02975 2307-02976 | 0.00 | 125.00 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 14/06/2023 14/06/2023 | 2307-02976 | 0.00 | 44.40 52.58 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-02978 | 0.00 | 44.55 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-02979 | 0.00 | -0.40 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Appropriations | Food & Drink Leaving Care Grants | 231 635 | 16/06/2023 17/06/2023 | 2307-02980 2307-02981 | 0.00 | 196.38 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants Leaving Care Grants | 635 | 17/06/2023 | 2307-02982 | 0.00 | 71.50 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-02983 | 0.00 | -12.92 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-02984 | 0.00 | 186.30 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 19/06/2023 | 2307-02985 2307-02986 | 0.00 | 79.50 -7.20 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-02987 | 0.00 | 45.19 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-02988 | 0.00 | 63.22 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-02989 | 0.00 | 61.80 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 20/06/2023 20/06/2023 | 2307-02990 2307-02991 | 0.00 | 65.85 -42.35 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 202 | 21/06/2023 | 2307-02992 | 0.00 | 167.81 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-02993 | 0.00 | 55.60 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-02994 | 0.00 | 53.25 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 23/06/2023 24/06/2023 | 2307-02995 2307-02996 | 0.00 | 64.50 205.88 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02997 | 0.00 | 79.94 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02998 | 0.00 | 49.09 | R | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-02999 | 0.00 | 62.50 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/06/2023 27/06/2023 | 2307-03000 | 0.00 | -1.30 -3.10 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-03002 | 0.00 | 60.75 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-03003 | 0.00 | 237.13 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-03004 2307-03005 | 0.00 | 184.97 | | Asda Groceries Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/06/2023 27/06/2023 | 2307-03005 | 0.00 | -0.10 2.30 | | Asda Groceries Online Asda Groceries Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-03007 | 0.00 | 41.15 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-03008 | 0.00 | 29.13 | | Asda Groceries Online | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Transport Supplies and Services | Fuel (Non LCC Supplies) | 321 | 29/06/2023 | 2307-03009 2307-03010 | 0.00 | 69.75 | | Asda Petrol 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 03/06/2023 24/06/2023 | 2307-03010 | 0.00 | 2.20 17.36 | | Asda Store Asda Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-03012 | 0.00 | 37.56 | | Asda Store 4547 | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03013 | 0.00 | 72.00 | | Asda Store 4547 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/06/2023 | 2307-03014 2307-03015 | 0.00 | 13.00 | | Asda Store 4547 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 02/06/2023 13/06/2023 | 2307-03015 | 0.00 | 91.48 36.75 | | Asda Store 4709 Asda Store 4709 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-03017 | 0.00 | 19.70 | | Asda Store 4709 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 31/05/2023 | 2307-03018 | 0.00 | 7.10 | | Asda Store 4760 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | 16 Plus Top Up Allowance | 625 | 02/06/2023 | 2307-03019 2307-03020 | 0.00 | 14.93 | | Asda Store 4760 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services | Food & Drink Food & Drink | 231 231 | 12/06/2023 27/06/2023 | 2307-03020 | 0.00 | 27.00 32.49 | | Asda Store 4760 Asda Store 4760 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-03022 | 0.00 | 45.50 | | Asda Store 4760 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-03023 | 0.00 | 23.50 | | Asda Store 4760 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 31/05/2023 | 2307-03024 2307-03025 | 0.00 | 11.30 17.08 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-03025 | 0.00 | 2.50 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 01/06/2023 | 2307-03027 | 0.00 | 8.15 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-03028 | 0.00 | 27.93 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 03/06/2023 | 2307-03029 2307-03030 | 0.00 | 35.49 33.69 | | Asda Stores 4386 Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-03030 | 0.00 | 108.89 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/06/2023 | 2307-03032 | 0.00 | 24.00 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-03033 | 0.00 | 25.44 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 09/06/2023 | 2307-03034 2307-03035 | 0.00 | 10.50 7.30 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Food & Drink | 202 | 10/06/2023 | 2307-03035 | 0.00 | 10.20 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/06/2023 | 2307-03037 | 0.00 | 4.79 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-03038 | 0.00 | 77.42 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-03039 | 0.00 | 8.25 | _ | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Premises | Food & Drink Fixtures & Fittings | 231 131 | 14/06/2023 14/06/2023 | 2307-03040 | 0.00 | 27.93 54.92 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-03042 | 0.00 | 30.49 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | General Maintenance | 104 | 16/06/2023 | 2307-03043 | 0.00 | 11.25 | | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 16/06/2023 16/06/2023 | 2307-03044 2307-03045 | 0.00 | 26.94 58.94 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-03045 | 0.00 | 58.94 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-03047 | 0.00 | 2.96 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-03048 | 0.00 | 12.05 | R | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 19/06/2023 20/06/2023 | 2307-03049 2307-03050 | 0.00 | 123.92 | | Asda Stores 4386 Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Food & Drink | 202 | 20/06/2023 | 2307-03050 | 0.00 | 7.98 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-03052 | 0.00 | 2.58 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-03053 | 0.00 | 14.04 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 22/06/2023 22/06/2023 | 2307-03054 2307-03055 | 0.00 | 2.92 | | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 22/06/2023 | 2307-03055 | 0.00 | 11.90 22.50 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03057 | 0.00 | 14.53 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 24/06/2023 | 2307-03058 | 0.00 | 146.69 | | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Section 17 | 231 551 | 25/06/2023 26/06/2023 | 2307-03059 2307-03060 | 0.00 | 50.97 15.00 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| 2000 Oity Council | 0.70772020 | Communication of the communica | Coma Caro | gono, i ayiilana | occured II | 331 | 20/00/2023 | _00, 00000 | 0.50 | 10.00 | | , 1000 010100 7000 | 1 00 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-03061 | 0.00 | 25.31 | | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Placement Support | 231 550 | 27/06/2023 28/06/2023 | 2307-03062 2307-03063 | 0.00 | 15.62 20.00 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Flacement Support Food & Drink | 231 | 28/06/2023 | 2307-03063 | 0.00 | 17 74 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-03065 | 0.00 | 53.48 | R | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 28/06/2023 | 2307-03066 | 0.00 | 62.00 | | Asda Stores 4386 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Food & Drink | 550 231 | 28/06/2023 28/06/2023 | 2307-03067 2307-03068 | 0.00 | 38.80 23.49 | | Asda Stores 4386 Asda Stores 4386 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-03069 | 0.00 | 20.00 | | Asda Stores 4386 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-03070 | 0.00 | 15.12 | | Asda Stores 4444 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-03071 | 0.00 | 110.72 | | Asda Stores 4446 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 15/06/2023 24/06/2023 | 2307-03072 2307-03073 | 0.00 | 3.50 108.02 | | Asda Stores 4446 Asda Stores 4446 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 24/06/2023 | 2307-03074 | 0.00 | 20.04 | | Asda Stores 4446 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-03075 | 0.00 | 7.10 | | Asda Stores 4446 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 29/06/2023 17/06/2023 | 2307-03076 2307-03077 | 0.00 | 4.00 9.35 | | Asda Stores 4446 Asda Stores 4485 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-03077 | 0.00 | 57.00 | | Asda Stores 4485 Asda Stores 4808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-03079 | 0.00 | 21.00 | | Asda Stores 4808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-03080 | 0.00 | 35.00 | | Asda Stores 4808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Subsistence | 231 256 | 01/06/2023 | 2307-03081 2307-03082 | 0.00 | 41.61 152.10 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-03083 | 0.00 | 77.71 | | Asda Stores 5013 Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-03084 | 0.00 | 163.37 | | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-03085 | 0.00 | 170.67 | | Asda Stores 5013 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink General Amenity For Clients/Residents | 231 285 | 12/06/2023 | 2307-03086 2307-03087 | 0.00 | 13.50 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-03088 | 0.00 | 9.80 | | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-03089 | 0.00 | 41.42 | | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Home Care Services Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink General Amenity For Clients/Residents | 231 285 | 14/06/2023 15/06/2023 | 2307-03090 | 0.00 | 16.67 19.05 | | Asda Stores 5013 Asda Stores 5013 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 285 | 15/06/2023 | 2307-03091 | 0.00 | 5.96 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | General Amenity For Clients/Residents | 285 | 15/06/2023 | 2307-03093 | 0.00 | 19.05 | | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | General Maintenance | 104 | 16/06/2023 | 2307-03094 | 0.00 | 8.25 | R | Asda Stores 5013 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/06/2023 20/06/2023 | 2307-03095 2307-03096 | 0.00 | 71.12 26.00 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Recreation Commercial Services | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-03090 | 0.00 | 36.41 | | Asda Stores 5013 Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-03098 | 0.00 | 134.91 | | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-03099 | 0.00 | 198.08 | | Asda Stores 5013 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Premises Supplies and Services | Cleaning Maintenance & Toiletries Other Hired And Contracted Services | 127 265 | 23/06/2023 | 2307-03100 2307-03101 | 0.00 | 12.37 140.58 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-03101 | 0.00 | 155.12 | | Asda Stores 5013 Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03103 | 0.00 | 42.60 | R | Asda Stores 5013 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-03104 | 0.00 | 5.20 | | Asda Stores 5013 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 29/06/2023 29/06/2023 | 2307-03105 2307-03106 | 0.00 | 190.90 197.46 | | Asda Stores 5013 Asda Stores 5013 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 04/07/2023 | 2307-03107 | 0.00 | 24,000.00 | | Asda Stores Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-03108 | 0.00 | 16.67 | R | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-03109 | 0.00 | 41.67 | | Asda Stores Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 01/06/2023 | 2307-03110 2307-03111 | 0.00 | 100.00 | | Asda Stores Ltd Asda Stores Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-03111 | 0.00 | 100.00 | | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-03113 | 0.00 | 83.33 | R | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-03114 | 0.00 | 119.53 | | Asda Stores Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Food & Drink Leaving Care Allowances | 231 634 | 09/06/2023 12/06/2023 | 2307-03115 2307-03116 | 0.00 | 100.00 | | Asda Stores Ltd Asda Stores Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 13/06/2023 | 2307-03117 | 0.00 | 100.00 | | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-03118 | 0.00 | 100.00 | R | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-03119 2307-03120 | 0.00 | 50.00 | | Asda Stores Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Section 17 | 265 551 | 21/06/2023 23/06/2023 | 2307-03120 | 0.00 | 100.00 41.67 | | Asda Stores Ltd Asda Stores Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03122 | 0.00 | 50.00 | | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 23/06/2023 | 2307-03123 | 0.00 | 100.00 | | Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Subsistence | 256 212 | 26/06/2023 27/06/2023 | 2307-03124 2307-03125 | 0.00 | 100.00 32.79 | | Asda Stores Ltd Asda Stores Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Postages Food & Drink | 231 | 29/06/2023 | 2307-03125 | 0.00 | 50.00 | | Asda Stores Ltd Asda Stores Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 31/05/2023 | 2307-03127 | 0.00 | 50.75 | | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-03128 | 0.00 | 43.45 | | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-03129 | 0.00 | 105.42 | | Asda Stores Ltd 4280 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Grants Section 17 | 635 551 | 07/06/2023 09/06/2023 | 2307-03130 2307-03131 | 0.00 | 132.50 31.00 | | Asda Stores Ltd 4280 Asda Stores Ltd 4280 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/06/2023 | 2307-03132 | 0.00 | 10.00 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings Furniture And Fittings | 195 | 15/06/2023 | 2307-03133 | 0.00 | 437.95 | | Asda Stores Ltd 4280 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-03134 2307-03135 | 0.00 | 361.85 340.15 | | Asda Stores Ltd 4280 Asda Stores Ltd 4280 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 15/06/2023 | 2307-03136 | 0.00 | 417.00 | | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/06/2023 | 2307-03137 | 0.00 | 95.30 | R | Asda Stores Ltd 4280 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 | 31/05/2023 | 2307-03138 2307-03139 | 0.00 | 8.10 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-03139 | 0.00 | 44.96 44.21 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-03141 | 0.00 | 111.21 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-03142 | 0.00 | 36.84 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-03143 | 0.00 | 121.00 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 01/06/2023 01/06/2023 | 2307-03144 2307-03145 | 0.00 | 156.42 111.83 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-03146 | 0.00 | 29.65 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-03147 | 0.00 | 122.25 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-03148 2307-03149 | 0.00 | 186.75 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 01/06/2023 01/06/2023 | 2307-03149 | 0.00 | 30.45 125.79 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-03151 | 0.00 | 114.37 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-03152 | 0.00 | 150.00 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Premises | Food & Drink | 231 | 02/06/2023 | 2307-03153 2307-03154 | 0.00 | 114.29 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over Recreation | Supplies and Services | Cleaning Maintenance & Toiletries Food & Drink | 127 231 | 02/06/2023 | 2307-03154 | 0.00 | 6.00 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-03156 | 0.00 | 45.20 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-03157 | 0.00 | 134.21 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 04/06/2023 | 2307-03158 2307-03159 | 0.00 | 5.70 11.55 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 04/06/2023 | 2307-03159 | 0.00 | 11.55 61.26 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-03161 | 0.00 | 6.20 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-03162 | 0.00 | 1.55 | | Asda Superstore | 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 | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-03163 | 0.00 | 115.67 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-03164 | 0.00 | 51.47 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-03165 | 0.00 | 100.00 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Placement Support | 265 550 | 06/06/2023 06/06/2023 | 2307-03166 2307-03167 | 0.00 | 155.33 79.99 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-03168 | 0.00 | 50.84 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-03169 2307-03170 | 0.00 | 18.75 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 06/06/2023 06/06/2023 | 2307-03170 | 0.00 | 100.00 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-03172 | 0.00 | 44.84 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises Supplies and Services | Cleaning Maintenance & Toiletries Other Hired And Contracted Services | 127 265 | 06/06/2023 | 2307-03173 2307-03174 | 0.00 | 3.83 109 17 | | Asda Superstore Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-03174 | 0.00 | 10.95 | | Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-03176 | 0.00 | 121.71 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06/06/2023 06/06/2023 | 2307-03177 2307-03178 | 0.00 | 100.00 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-03179 | 0.00 | 63.40 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-03180 | 0.00 | 6.50 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 07/06/2023 07/06/2023 | 2307-03181 2307-03182 | 0.00 | 13.79 15.35 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-03183 | 0.00 | 4.65 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-03184 2307-03185 | 0.00 | 218.42 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Services Rendered By Other Organisations Food & Drink | 511 231 | 08/06/2023 08/06/2023 | 2307-03185 | 0.00 | 37.97 48.96 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-03187 | 0.00 | 14.00 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Contact Operational Materials | 548 205 | 09/06/2023 | 2307-03188 2307-03189 | 0.00 | 30.00 140.00 | | Asda Superstore | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-03189 | 0.00 | 110.60 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 10/06/2023 | 2307-03191 | 0.00 | 27.05 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 10/06/2023 | 2307-03192 | 0.00 | 4.50 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 10/06/2023 12/06/2023 | 2307-03193 2307-03194 | 0.00 | 30.00 119.42 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 12/06/2023 | 2307-03195 | 0.00 | 102.59 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-03196 | 0.00 | 122.37 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-03197 2307-03198 | 0.00 | 41.67 109.29 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-03199 | 0.00 | 141.79 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-03200 | 0.00 | 8.39 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Placement Support | 231 550 | 12/06/2023 12/06/2023 | 2307-03201 2307-03202 | 0.00 | 46.73 66.45 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-03203 | 0.00 | 12.00 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-03204 | 0.00 | 31.48 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Food & Drink Placement Support | 231 550 | 13/06/2023 13/06/2023 | 2307-03205 2307-03206 | 0.00 | 59.65 8.33 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 13/06/2023 | 2307-03200 | 0.00 | 15.80 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-03208 | 0.00 | 88.48 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/06/2023 | 2307-03209 2307-03210 | 0.00 | 4.60 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-03210 | 0.00 | 63.15 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-03212 | 0.00 | 85.45 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/06/2023 | 2307-03213 | 0.00 | 4.00 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-03214 2307-03215 | 0.00 | 136.67 11.30 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-03216 | 0.00 | 20.84 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/06/2023 | 2307-03217 | 0.00 | 10.00 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Contact Food & Drink | 548 231 | 15/06/2023 15/06/2023 | 2307-03218 2307-03219 | 0.00 | 5.65 20.32 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-03220 | 0.00 | 107.05 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-03221 2307-03222 | 0.00 | 68.17 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-03222 | 0.00 | 96.53 105.62 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-03224 | 0.00 | 16.24 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-03225 2307-03226 | 0.00 | 58.08 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Agency Payments | Food & Drink Section 17 | 231 551 | 16/06/2023 16/06/2023 | 2307-03226 | 0.00 | 138.85 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-03228 | 0.00 | 90.64 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-03229 | 0.00 | 81.62 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 16/06/2023 17/06/2023 | 2307-03230 2307-03231 | 0.00 | 30.37 61.36 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-03232 | 0.00 | 5.54 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-03233 | 0.00 | 26.25 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-03234 2307-03235 | 0.00 | 113.37 10.52 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | General Maintenance | 104 | 19/06/2023 | 2307-03236 | 0.00 | 49.00 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-03237 | 0.00 | 136.71 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-03238 | 0.00 | 157.75 112.22 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 19/06/2023 | 2307-03240 | 0.00 | 20.00 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-03241 | 0.00 | 96.63 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Premises Supplies and Services | Cleaning Maintenance & Toiletries Other Hired And Contracted Services | 127 265 | 19/06/2023 19/06/2023 | 2307-03242 | 0.00 | 30.25 118.41 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-03243 | 0.00 | 164.50 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-03245 | 0.00 | 155.21 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 20/06/2023 20/06/2023 | 2307-03246 2307-03247 | 0.00 | 63.95 15.00 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 202 | 20/06/2023 | 2307-03247 | 0.00 | 52.15 | | Asda Superstore Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-03249 | 0.00 | 17.17 | R | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-03250 2307-03251 | 0.00 | 43.35 20.60 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 231 265 | 21/06/2023 | 2307-03251 | 0.00 | 20.60 80.99 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-03253 | 0.00 | 69.67 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Services For Older People - 65 And Over | Agency Payments Supplies and Services | Section 17 | 551 | 22/06/2023 | 2307-03254 2307-03255 | 0.00 | 33.00 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Premises | Food & Drink Cleaning Maintenance & Toiletries | 231 127 | 22/06/2023 | 2307-03255 | 0.00 | 7.26 8.31 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-03257 | 0.00 | 24.94 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-03258 | 0.00 | 4.45 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 22/06/2023 | 2307-03259 2307-03260 | 0.00 | 102.95 71.10 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 22/06/2023 | 2307-03261 | 0.00 | 61.62 | R | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 22/06/2023 | 2307-03262 | 0.00 | 149.03 | R | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 22/06/2023 23/06/2023 | 2307-03263 2307-03264 | 0.00 | 148.07 96.87 | | Asda Superstore Asda Superstore | Yes Yes |
| | | | g | ., | | 200 | | | · *= | 55.07 | | | 100 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 23/06/2023 | 2307-03265 | 0.00 | 52.0 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03266 | 0.00 | 130.4 | 6 R | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Placement Support Other Hired And Contracted Services | 550 265 | 23/06/2023 23/06/2023 | 2307-03267 2307-03268 | 0.00 | 9.8 124.2 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 200 | 23/06/2023 | 2307-03269 | 0.00 | 124.2 | | Asda Superstore Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03270 | 0.00 | 34.7 | 0 R | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents General Amenity For Clients/Residents | 285 285 | 23/06/2023 | 2307-03271 | 0.00 | 249.0 30.0 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-03272 | 0.00 | 4.0 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-03274 | 0.00 | 45.8 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 24/06/2023 24/06/2023 | 2307-03275 2307-03276 | 0.00 | 162.6 99.0 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-03277 | 0.00 | 25.3 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-03278 | 0.00 | 114.7 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 26/06/2023 26/06/2023 | 2307-03279 2307-03280 | 0.00 | 108.5 16.0 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 26/06/2023 | 2307-03281 | 0.00 | 12.3 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-03282 | 0.00 | 106.7 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 27/06/2023 | 2307-03283 | 0.00 | 156.6 133.6 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-03285 | 0.00 | 19.8 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-03286 2307-03287 | 0.00 | 38.1 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Supplies and Services | Training Costs Food & Drink | 71 231 | 28/06/2023 28/06/2023 | 2307-03287 | 0.00 | 41.6 19.2 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 28/06/2023 | 2307-03289 | 0.00 | 83.3 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-03290 | 0.00 | 52.7 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Employees | Contact Training Costs | 548 71 | 28/06/2023 28/06/2023 | 2307-03291 | 0.00 | 13.0 83.3 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/06/2023 | 2307-03293 | 0.00 | 30.5 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/06/2023 | 2307-03294 | 0.00 | 10.7 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Supplies and Services | Training Costs Food & Drink | 71 231 | 28/06/2023 28/06/2023 | 2307-03295 2307-03296 | 0.00 | 83.3 10.0 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 28/06/2023 | 2307-03297 | 0.00 | 83.3 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 28/06/2023 | 2307-03298 | 0.00 | 83.3 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Supplies and Services | Training Costs Food & Drink | 71 231 | 28/06/2023 28/06/2023 | 2307-03299 2307-03300 | 0.00 | 83.3 6.6 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 28/06/2023 | 2307-03301 | 0.00 | 83.3 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-03302 | 0.00 | 102.0 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 29/06/2023 29/06/2023 | 2307-03303 2307-03304 | 0.00 | -91.5 169.1 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-03305 | 0.00 | 13.2 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-03306 | 0.00 | 11.4 | | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Supplies and Services Agency Payments | Food & Drink Contact | 231 548 | 29/06/2023 29/06/2023 | 2307-03307 2307-03308 | 0.00 | 6.2 15.9 | | Asda Superstore Asda Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-03309 | 0.00 | 24.6 | | Asda Superstore | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 29/06/2023 | 2307-03310 | 0.00 | 52.0 | 0 R | Asda Superstore | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Allowances | 265 546 | 29/06/2023 21/07/2023 | 2307-03311 | 0.00 | 112.9 60.0 | | Asda Superstore REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 21/07/2023 | 2307-03312 | 0.00 | 65.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-03314 | 0.00 | 27.0 | | ASG Interpreting Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-03315 2307-03316 | 0.00 | 18.0 19.5 | | ASG Interpreting Ltd ASG Interpreting Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-03317 | 0.00 | 22.5 | | ASG Interpreting Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03318 | 0.00 | 18.0 | | ASG Interpreting Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03319 2307-03320 | 0.00 | 67.5 27.0 | | ASG Interpreting Ltd ASG Interpreting Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-03320 | 0.00 | 959.4 | | ASHA NEIGHBOURHOOD PROJECT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03322 | 0.00 | 1,593.8 | | Ashby Lodge Residential Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03323 2307-03324 | 0.00 | 38,119.8 1,376.6 | | ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT HOUSE RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03325 | 0.00 | 1,947.0 | | ASHCROFT NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Catering Service | 233 | 26/07/2023 | 2307-03326 | 0.00 | 720.0 | 0 R | Ashdown Phillips & Partners Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Communities Services For Older People - 65 And Over | Supplies and Services Agency Payments | Conference Meetings Nursing Home | 253 570 | 06/06/2023 19/07/2023 | 2307-03327 2307-03328 | 0.00 | 1,360.0 9,968.4 | | Ashdown Phillips Partne ASHFIELD NURSING HOME | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03329 | 0.00 | 7,257.8 | | ASHFIELD NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03330 | 0.00 | 1,637.9 | | Ashgrove Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-03331 | 0.00 | 100.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-03333 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-03334 | 0.00 | 1,600.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Appropriations | Direct payments Services Rendered By Other Organisations | 626 511 | 31/07/2023 07/07/2023 | 2307-03335 2307-03336 | 0.00 | 10,203.8 191.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Agency Payments External Income | Sporting & Other Recreational Fees | 928 | 10/07/2023 | 2307-03337 | 0.00 | 165.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-03338 | 0.00 | 229.8 | | Ashmoor Private Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments Agency Payments | Placement Support Residential Care Dementia | 550 571 | 21/07/2023 19/07/2023 | 2307-03339 2307-03340 | 0.00 | 229.8 2.646.2 | | Ashmoor Private Day Nursery ASHVILLE CARE HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-03341 | 0.00 | 5,655.0 | | Ashworth Grange | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03342 | 0.00 | 2,056.6 | | Ashworth Grange | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Books & Audio-Visual Materials | 277 206 | 26/07/2023 05/07/2023 | 2307-03343 2307-03344 | 0.00 | 18.0 19.0 | | Asif Mohammed | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 | 07/07/2023 | 2307-03344 | 0.00 | 1,050.0 | | Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 12/07/2023 | 2307-03346 | 0.00 | 1,060.4 | 5 R | Askews & Holts Library Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Books & Audio-Visual Materials | 206 | 19/07/2023 | 2307-03347 | 0.00 | 1,848.8 | | Askews & Holts Library Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Other Hired And Contracted Services | 206 265 | 26/07/2023 05/07/2023 | 2307-03348 2307-03349 | 0.00 | 4,645.7 3,005.5 | | Askews & Holts Library Services Ltd Aspect Building Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Appropriations | Disrepair Provision | 644 | 07/07/2023 | 2307-03350 | 0.00 | 2,879.9 | 8 R | Aspect Building Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 07/07/2023 | 2307-03351 | 0.00 | 890.0 | | Aspect Building Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Leeds Building Services | Premises Supplies and Services | Maintenance Of Buildings Other Hired And Contracted Services | 101 265 | 07/07/2023 07/07/2023 | 2307-03352 2307-03353 | 0.00 | 2,400.0 23,725.3 | | Aspect Building Solutions Ltd Aspect Building Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | CONSTRUCTION | 3 | 12/07/2023 | 2307-03354 | 0.00 | 24,768.0 | 0 C | Aspect Building Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy and Greenspaces Assessment And Care Management | Capital | CONSTRUCTION Residential Care Dementia | 3 571 | 14/07/2023 14/07/2023 | 2307-03355 2307-03356 | 0.00 | 631.3 6,014.4 | | Aspect Building Solutions Ltd Aspen Hill Healthcare Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Care Dementia Nursing Home | 5/1 570 | 19/07/2023 | 2307-03356 | 0.00 | 76,366.6 | | Aspen Hill Healthcare Limited Aspen Hill Village | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-03358 | 0.00 | 28,365.9 | 8 R | Aspen Hill Village | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia Residential | 574 580 | 19/07/2023 19/07/2023 | 2307-03359 2307-03360 | 0.00 | 78,570.6 | | Aspen Hill Village | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Residential Nursing Home | 580 570 | 19/07/2023 19/07/2023 | 2307-03360 2307-03361 | 0.00 | 12,422.8 | | Aspen Hill Village Aspen Hill Village | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03362 | 0.00 | 1,928.8 | 0 R | Aspen Hill Village | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 06/07/2023 | 2307-03363 2307-03364 | 0.00 | 34,301.7 8,112.4 | | Aspire In The Community Aspire Services (Leeds) Limited | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 06/07/2023 | 2307-03364 | 0.00 | 8,112.4 116,307.6 | | Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 07/07/2023 | 2307-03366 | 0.00 | 163,717.8 | | Aspire Services (Leeds) Limited | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 07/07/2023 | 2307-03367 | 0.00 | 1,064,309.65 | | Aspire Services (Leeds) Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre Home Care | 564 568 | 07/07/2023 07/07/2023 | 2307-03368 2307-03369 | 0.00 | 110,633.80 9,781.44 | | Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Services Rendered By Other Organisations | 511 | 12/07/2023 | 2307-03370 | 0.00 | 516,135.00 | | Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-03371 | 0.00 | 5,405.50 | | Aspire Services (Leeds) Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 14/07/2023 | 2307-03372 | 0.00 | 689.1° 7.964.84 | | Aspire Services (Leeds) Limited | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 21/07/2023 | 2307-03373 | 0.00 | 7,964.84 | | Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-03375 | 0.00 | 135,413.82 | | Aspire Services (Leeds) Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-03376 | 0.00 | 136,782.74 | | Aspire Services (Leeds) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-03377 2307-03378 | 0.00 | 228.93 5,180.76 | | ASQUITH COURT NURSERY ASQUITH COURT NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-03379 | 0.00 | 457.86 | | ASQUITH NURSERIES LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-03380 | 0.00 | 7,099.56 | | ASQUITH NURSERIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Premises | Residential Removal Of Workplace Waste | 580 126 | 19/07/2023 02/06/2023 | 2307-03381 2307-03382 | 0.00 | 1,789.84 67.74 | | Asra House Care Home Associated Waste Manageme | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Waste Disposal Charges | 236 | 07/06/2023 | 2307-03383 | 0.00 | 85.12 | | Associated Waste Manageme | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Removal Of Workplace Waste | 126 | 07/06/2023 | 2307-03384 | 0.00 | 3,042.39 | | Associated Waste Manageme | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Facilities Management | Premises Supplies and Services | Removal Of Workplace Waste Waste Disposal Charges | 126 236 | 07/06/2023 | 2307-03385 2307-03386 | 0.00 | 8,333.33 1,807.06 | | Associated Waste Manageme Associated Waste Manageme | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-03387 | 0.00 | 8,333.33 | | Associated Waste Manageme | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Waste Disposal Charges | 236 | 07/06/2023 | 2307-03388 | 0.00 | 6,044.57 | | Associated Waste Manageme | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/06/2023 03/07/2023 | 2307-03389 2307-03390 | 0.00 | 9,523.8° 233.58 | | Associated Waste Manageme Associated Waste Management Limited | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 03/07/2023 | 2307-03391 | 0.00 | 380.64 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 03/07/2023 | 2307-03392 | 0.00 | 523.92 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 03/07/2023 | 2307-03393 2307-03394 | 0.00 | 730.32 223.26 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 03/07/2023 | 2307-03395 | 0.00 | 411.60 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 03/07/2023 | 2307-03396 | 0.00 | 238.74 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03397 2307-03398 | 0.00 | 238.04 214.70 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03399 | 0.00 | 168.0 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03400 | 0.00 | 197.19 | R | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03401 2307-03402 | 0.00 | 212.75 247.76 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03402 | 0.00 | 235.08 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03404 | 0.00 | 179.68 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03405 | 0.00 | 343.08 144.67 | | Associated Waste Management Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 04/07/2023 | 2307-03406 2307-03407 | 0.00 | 306.12 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03408 | 0.00 | 337.24 | ł R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03409 | 0.00 | 473.4 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 04/07/2023 | 2307-03410 2307-03411 | 0.00 | 235.08 220.53 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03412 | 0.00 | 356.70 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03413 | 0.00 | 199.13 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 04/07/2023 | 2307-03414 2307-03415 | 0.00 | 197.19 224.42 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03416 | 0.00 | 249.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03417 | 0.00 | 248.0 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 04/07/2023 | 2307-03418 2307-03419 | 0.00 | 163.97 217.68 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03419 | 0.00 | 248.0 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03421 | 0.00 | 248.0 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03422 2307-03423 | 0.00 | 358.15 248.66 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03423 | 0.00 | 556.47 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03425 | 0.00 | 178.43 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03426 2307-03427 | 0.00 | 95.00 349.29 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03428 | 0.00 | 504.23 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03429 | 0.00 | 347.82 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03430 2307-03431 | 0.00 | 554.40 303.24 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03432 | 0.00 | 344.52 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03433 | 0.00 | 298.08 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Cleaner Neighbourhood Teams | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 04/07/2023 | 2307-03434 2307-03435 | 0.00 | 370.32 139.89 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03436 | 0.00 | 225.84 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03437 | 0.00 | 643.03 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03438 2307-03439 | 0.00 | 148.44 228.42 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03440 | 0.00 | 390.96 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03441 | 0.00 | 215.52 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03442 | 0.00 | 331.62 445.14 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03444 | 0.00 | 269.62 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03445 | 0.00 | 354.84 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03446 2307-03447 | 0.00 | 269.62 259.38 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03448 | 0.00 | 277.44 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03449 | 0.00 | 538.02 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03450 2307-03451 | 0.00 | 339.36 519.96 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03451 | 0.00 | 269.62 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03453 | 0.00 | 383.22 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03454 2307-03455 | 0.00 | 98.12 569.22 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03455 | 0.00 | 233.40 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03457 | 0.00 | 274.86 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03458 2307-03459 | 0.00 | 254.22 215.52 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03459 | 0.00 | 251.64 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03461 | 0.00 | 336.78 | 3 R | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03462 | 0.00 | 489.92 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-03463 2307-03464 | 0.00 | 292.92 285.18 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Removal Of Workplace Waste | 126 | 04/07/2023 | 2307-03465 | 0.00 | 171.23 | 3 R | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Premises | Other Hired And Contracted Services Removal Of Workplace Waste | 265 126 | 06/07/2023 06/07/2023 | 2307-03466 2307-03467 | 0.00 | 212.94 308.40 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 | 2307-03467 | 0.00 | 207.78 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| • | | | | | • | | | | | | | ů · | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03469 | 0.00 | 259.3 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-03470 2307-03471 | 0.00 | 412.9 329.0 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03471 | 0.00 | 63.3 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-03473 | 0.00 | 109.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-03474 | 0.00 | 256.8 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Waste Disposal Charges Other Hired And Contracted Services | 236 265 | 06/07/2023 06/07/2023 | 2307-03475 2307-03476 | 0.00 | 1,724.1 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Other Generic Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-03476 | 0.00 | 63.3 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/07/2023 | 2307-03478 | 0.00 | 192.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-03479 | 0.00 | 96.1 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 203 203 | 06/07/2023 06/07/2023 | 2307-03480 2307-03481 | 0.00 | 693.1 139.8 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-03481 | 0.00 | 279.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03483 | 0.00 | 362.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03484 | 0.00 | 535.4 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 06/07/2023 06/07/2023 | 2307-03485 2307-03486 | 0.00 | 225.8 135.5 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03480 | 0.00 | 254.2 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03488 | 0.00 | 282.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03489 | 0.00 | 171.2 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 06/07/2023 06/07/2023 | 2307-03490 2307-03491 | 0.00 | 127.13 369.6 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 06/07/2023 | 2307-03491 | 0.00 | 477.9 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 07/07/2023 | 2307-03493 | 0.00 | 3,445.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 07/07/2023 | 2307-03494 | 0.00 | 151,165.6 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Supplies and Services Supplies and Services | Waste Disposal Charges Recycling & Reuse Charges | 236 234 | 07/07/2023 07/07/2023 | 2307-03495 2307-03496 | 0.00 | 14,647.6 235.1 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03490 | 0.00 | 228.4 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03498 | 0.00 | 238.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03499 | 0.00 | 220.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03500 | 0.00 | 256.8 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-03501 2307-03502 | 0.00 | 236.3 278.1 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-03503 | 0.00 | 145.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03504 | 0.00 | 166.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-03505 2307-03506 | 0.00 | 243.9 277.4 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Markets & City Centre Management | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/07/2023 | 2307-03506 | 0.00 | 171.2 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 11/07/2023 | 2307-03508 | 0.00 | 215.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 11/07/2023 | 2307-03509 | 0.00 | 135.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 11/07/2023 11/07/2023 | 2307-03510 2307-03511 | 0.00 | 259.3 163.9 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-03511 | 0.00 | 268.5 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-03513 | 0.00 | 153.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Waste Disposal Charges | 236 | 11/07/2023 | 2307-03514 | 0.00 | 109.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 203 203 | 11/07/2023 11/07/2023 | 2307-03515 2307-03516 | 0.00 | 969.7 279.7 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 265 | 11/07/2023 | 2307-03516 | 0.00 | 279.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-03518 | 0.00 | 139.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 13/07/2023 | 2307-03519 | 0.00 | 2,674.5 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Supplies and Services Supplies and Services | Waste Disposal Charges Recycling & Reuse Charges | 236 234 | 13/07/2023 13/07/2023 | 2307-03520 2307-03521 | 0.00 | 130,293.5 858.9 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 13/07/2023 | 2307-03521 | 0.00 | 13.185.9 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03523 | 0.00 | 403.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03524 | 0.00 | 63.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03525 2307-03526 | 0.00 | 274.8 249.0 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste | 126 126 | 13/07/2023 | 2307-03526 | 0.00 | 249.0 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03528 | 0.00 | 194.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03529 | 0.00 | 231.0 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 | 2307-03530 2307-03531 | 0.00 | 267.1: 360.0 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03531 | 0.00 | 607.6 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Removal Of Workplace Waste | 126 | 13/07/2023 | 2307-03533 | 0.00 | 171.2 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-03534 | 0.00 | 206.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste | 126 126 | 14/07/2023 | 2307-03535 2307-03536 | 0.00 | 269.6 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-03536 | 0.00 | 1,612.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-03538 | 0.00 | 272.2 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-03539 | 0.00 | 339.3 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 14/07/2023 14/07/2023 | 2307-03540 2307-03541 | 0.00 | 290.3 210.3 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-03541 | 0.00 | 228.4 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-03542 | 0.00 | 63.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-03544 | 0.00 | 138.1 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Other Generic Services | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03545 | 0.00 | 122.6 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Recycling & Reuse Charges | 203 234 | 21/07/2023 21/07/2023 | 2307-03546 2307-03547 | 0.00 | 96.1 2.516.6 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-03548 | 0.00 | 279.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-03549 | 0.00 | 693.1 | B R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-03550 | 0.00 | 279.7 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Waste Disposal Charges | 203 236 | 21/07/2023 21/07/2023 | 2307-03551 2307-03552 | 0.00 | 261.8 156,142.3 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 21/07/2023 | 2307-03553 | 0.00 | 353.9 | R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03554 | 0.00 | 228.4 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03555 | 0.00 | 184.5 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Highways Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 21/07/2023 21/07/2023 | 2307-03556 2307-03557 | 0.00 | 269.6 351.0 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03558 | 0.00 | 112.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03559 | 0.00 | 171.2 | R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03560 | 0.00 | 223.20 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-03561 2307-03562 | 0.00 | 181.9 567.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03563 | 0.00 | 277.4 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03564 | 0.00 | 256.8 | R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03565 | 0.00 | 344.5 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-03566 2307-03567 | 0.00 | 517.3 354.8 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03568 | 0.00 | 236.1 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03569 | 0.00 | 223.2 | R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03570 | 0.00 | 287.7 | R | Associated Waste Management Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03571 | 0.00 | 360.0 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03572 | 0.00 | 437.4 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Markets & City Centre Management | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 21/07/2023 21/07/2023 | 2307-03573 2307-03574 | 0.00 | 667.0 187.0 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03575 | 0.00 | 274.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03576 | 0.00 | 63.3 | R | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-03577 | 0.00 | 251.3 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-03578 2307-03579 | 0.00 | 209.5 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03580 | 0.00 | 308.4 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03581 | 0.00 | 834.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03582 | 0.00 | 341.9 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-03583 | 0.00 | 271.9 63.3 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03585 | 0.00 | 285.1 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03586 | 0.00 | 167.7 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 27/07/2023 27/07/2023 | 2307-03587 2307-03588 | 0.00 | 464.5 264.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03589 | 0.00 | 158.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03590 | 0.00 | 200.0 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03591 | 0.00 | 189.7 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Markets & City Centre Management | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 27/07/2023 27/07/2023 | 2307-03592 2307-03593 | 0.00 | 243.9 171.2 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-03593 | 0.00 | 140.7 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-03595 | 0.00 | 63.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 27/07/2023 | 2307-03596 | 0.00 | 1,455.7 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 27/07/2023 27/07/2023 | 2307-03597 2307-03598 | 0.00 | 202.2 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 27/07/2023 | 2307-03598 | 0.00 | 2.596.5 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-03600 | 0.00 | 815.1 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-03601 | 0.00 | 139.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-03602 | 0.00 | 279.7 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Supplies and Services Supplies and Services | Waste Disposal Charges Recycling & Reuse Charges | 236 234 | 27/07/2023 27/07/2023 | 2307-03603 2307-03604 | 0.00 | 159,670.1 444.8 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03605 | 0.00 | 269.6 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 27/07/2023 | 2307-03606 | 0.00 | 390.9 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 28/07/2023 28/07/2023 | 2307-03607 | 0.00 | 313.50 269.63 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03609 | 0.00 | 538.0 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03610 | 0.00 | 673.5 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03611 | 0.00 | 179.4 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 28/07/2023 28/07/2023 | 2307-03612 2307-03613 | 0.00 | 233.5 911.4 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03614 | 0.00 | 367.7 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03615 | 0.00 | 385.8 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03616 | 0.00 | 236.1 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 28/07/2023 28/07/2023 | 2307-03617 2307-03618 | 0.00 | 109.7- 267.1 | | Associated Waste Management Limited Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03618 | 0.00 | 562.2 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03620 | 0.00 | 321.3 | | Associated Waste Management Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03621 | 0.00 | 183.5 | | Associated Waste Management Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-03622 2307-03623 | 0.00 | 282.6 236.1 | | Associated Waste Management Limited Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-03623 | 0.00 | 210.3 | | Associated Waste Management Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Memberships | 226 | 19/07/2023 | 2307-03625 | 0.00 | 70.0 | | ASSOCIATION OF LOCAL GOVERNMENT | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 04/07/2023 | 2307-03626 | 0.00 | 9,598.0 | | ASTOR BANNERMAN MEDICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises Capital | General Maintenance CONSTRUCTION | 104 | 04/07/2023 14/07/2023 | 2307-03627 2307-03628 | 0.00 | 45.0 19.604.2 | | ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 17/07/2023 | 2307-03628 | 0.00 | 6,406.0 | | ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/07/2023 | 2307-03630 | 0.00 | 973.0 | | ASTOR BANNERMAN MEDICAL LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-03631 | 0.00 | 14,000.0 | | ASTOR BANNERMAN MEDICAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Services For Older People - 65 And Over | Supplies and Services Agency Payments | Computer Software & Equipment Home Care | 214 568 | 28/06/2023 05/07/2023 | 2307-03632 2307-03633 | 0.00 | 107.8 33,723.5 | | Astra Essential Bundle At Home Specialists In Care Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-03634 | 0.00 | 505.3 | | At Home Specialists In Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-03635 | 0.00 | 290.5 | | At Home Specialists In Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03636 | 0.00 | 1,046.3 | | At Home Specialists In Care Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 145 | 05/07/2023 05/07/2023 | 2307-03637 2307-03638 | 0.00 | 223.5 | | At Home Specialists In Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Maintenance Highways Maintenance | 145 | 05/07/2023 | 2307-03638 | 0.00 | 3,894.0 5.702.7 | | ATG Access Ltd ATG Access Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 07/07/2023 | 2307-03640 | 0.00 | 12,474.0 | | ATKINS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-03641 | 0.00 | 205.20 | | Atkinsons Fencing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 19/06/2023 26/07/2023 | 2307-03642 2307-03643 | 0.00 | 480.56 258.8 | | Atkinsons Fencing Ltd Atlas Copco las Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Technology | Supplies and Services Supplies and Services | Computer Software & Equipment | 205 | 02/06/2023 | 2307-03644 | 0.00 | 40.6 | | Atlassian | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-03645 | 0.00 | 4,230.0 | | Auditel Rental And Service Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-03646 | 0.00 | 7,776.0 | | Audley Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Other | 577 571 | 12/07/2023 | 2307-03647 | 0.00 | 760.9 | | Audley Care Ltd Augustus Court | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Care Dementia Residential | 580 | 19/07/2023 19/07/2023 | 2307-03648 2307-03649 | 0.00 | 13,902.3 15.254.3 | | Augustus Court Augustus Court | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-03650 | 0.00 | 5,991.6 | | AUTISM CARE (UK) LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-03651 | 0.00 | 292.3 | R | AUTISM CARE (UK) LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 07/07/2023 | 2307-03652 2307-03653 | 0.00 | -688.3 -688.3 | | Autism Plus Accounts | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-03654 | 0.00 | 13.341.4 | | Autism Plus Accounts Autism Plus Accounts | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-03655 | 0.00 | 11,836.1 | R R | Autism Plus Accounts | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-03656 | 0.00 | 9,968.2 | | Autism Plus Accounts | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Home Care Operational Materials | 568 205 | 28/07/2023 09/06/2023 | 2307-03657 2307-03658 | 0.00 | 9,279.9 | | Autism Plus Accounts Autospares | No Van |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Insurance | Climate, Energy & Greenspaces Insurance | Supplies and Services Supplies and Services | Operational Materials Insurance Claims | 205 248 | 09/06/2023 24/07/2023 | 2307-03658 | 0.00 | 4.70 1,593.8 | | Autospares Auxillis Services Limited | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-03660 | 0.00 | 475.6 | 5 R | AV Irrigation Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-03661 | 0.00 | 7,720.5 | | Avalon Group | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie | Agency Payments Supplies and Services | Residential Food & Drink | 580 231 | 19/07/2023 07/07/2023 | 2307-03662 2307-03663 | 0.00 | 4,688.6 429.4 | | Avens Ltd Aventus Group Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 07/07/2023 | 2307-03664 | 0.00 | 218.0 | | Aventus Group Limited Aventus Group Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-03665 | 0.00 | 160.0 | R | Aventus Group Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-03666 | 0.00 | 1,560.0 | R | Avenue Properties Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Asset Management Services Social Care | Supplies and Services | Consultancy Services | 259 548 | 07/07/2023 14/07/2023 | 2307-03667 2307-03668 | 0.00 | 12,000.0 | | Avison Young (Uk) Ltd REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 14/07/2023 14/07/2023 | 2307-03668 2307-03669 | 0.00 | | 9 R 7 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 14/07/2023 | 2307-03670 | 0.00 | 6.3 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 14/07/2023 | 2307-03671 | 0.00 | 6.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 28/07/2023 | 2307-03672 | 0.00 | 19.6 | ź K | REDACTED PERSONAL DATA | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/07/2023 | 2307-03673 | 0.00 | 8.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Accounts | Social Care Miscellaneous | Agency Payments Supplies and Services | Direct Work Non-Recurring Grants | 549 227 | 28/07/2023 31/07/2023 | 2307-03674 2307-03675 | 0.00 | 33.7 300.0 | | REDACTED PERSONAL DATA AVSED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 21/06/2023 | 2307-03676 | 0.00 | 59.0 | | Awan Brothers Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-03677 | 0.00 | 61.8 | | Award Banner And Signs Lt | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Shared Services | Supplies and Services Supplies and Services | Publication And Promotion Other Hired And Contracted Services | 267 265 | 03/07/2023 | 2307-03678 2307-03679 | 0.00 | 201.1 48.0 | | Award Banners & Signs Ltd Award Banners & Signs Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-03680 | 0.00 | 792.0 | | Award Banners & Signs Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-03681 | 0.00 | 85.7 | | Award Banners & Signs Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-03682 2307-03683 | 0.00 | 277.0 141.9 | | Award Banners & Signs Ltd Award Banners & Signs Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-03684 | 0.00 | 24.3 | | Award Banners & Signs Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-03685 | 0.00 | 38.8 | | Award Banners & Signs Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Shared Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Publication And Promotion | 265 267 | 06/07/2023 13/07/2023 | 2307-03686 2307-03687 | 0.00 | 76.2 108.8 | | Award Banners & Signs Ltd Award Banners & Signs Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-03688 | 0.00 | 58.3 | 2 R | Award Banners & Signs Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/07/2023 20/07/2023 | 2307-03689 | 0.00 | 38.8 125.0 | | Award Banners & Signs Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-03690 | 0.00 | 125.0 | | Award Banners & Signs Ltd Award Banners & Signs Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-03692 | 0.00 | 25.9 | 2 R | Award Banners & Signs Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-03693 | 0.00 | 25.9 | | Award Banners & Signs Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 07/07/2023 | 2307-03694 2307-03695 | 0.00 | 15.0 255.0 | | AWARD SCHEME LTD AWARD SCHEME LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 25/07/2023 | 2307-03696 | 0.00 | 8,000.0 | | AWH Legal Ltd - Client Account | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Premises Capital | Removal Of Workplace Waste CONSTRUCTION | 126 3 | 28/06/2023 07/07/2023 | 2307-03697 2307-03698 | 0.00 | 192.3 250.0 | | Awm Axess2 Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-03699 | 0.00 | 150.0 | | Axis Supported Living | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-03700 | 0.00 | 19,908.2 | | Ayersome Terrace | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Learning Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 21/07/2023 31/07/2023 | 2307-03701 2307-03702 | 0.00 | 300.0 60.0 | | Ayre LTD Azamolmolouk Hamidian | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-03702 | 0.00 | 80.0 | | Azamolmolouk Hamidian | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-03704 | 0.00 | 40.0 | 0 R | Azamolmolouk Hamidian | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-03705 | 0.00 | 18.0 | | Azza Obeid | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-03706 2307-03707 | 0.00 | 18.0 36.0 | | Azza Obeid Azza Obeid | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-03708 | 0.00 | 18.0 | | Azza Obeid | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-03709 | 0.00 | 9.0 | | Azza Obeid | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03710 | 0.00 | 18.0 27.0 | | Azza Obeid Azza Obeid | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03712 | 0.00 | 18.0 | | Azza Obeid | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03713 | 0.00 | 27.0 | | Azza Obeid | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03714 | 0.00 | 18.0 13.5 | | Azza Obeid Azza Obeid | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03716 | 0.00 | 18.0 | | Azza Obeid | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03717 | 0.00 | 27.0 | | Azza Obeid | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03718 | 0.00 | 22.5 18.0 | | Azza Obeid Azza Obeid | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-03720 | 0.00 | 22.5 | | Azza Obeid | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-03721 | 0.00 | 6,025.0 | | B & K PASSMORE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 07/07/2023 07/07/2023 | 2307-03722 2307-03723 | 0.00 | 2,488.2 6,225.0 | | B & K PASSMORE B & K PASSMORE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-03724 | 0.00 | 5,952.5 | 0 C | B & K PASSMORE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-03725 2307-03726 | 0.00 | 6,255.0 6.003.2 | | B & K PASSMORE B & K PASSMORE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-03726 | 0.00 | 5,875.0 | | B & K PASSMORE B & K PASSMORE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-03728 | 0.00 | 6,415.0 | 0 C | B & K PASSMORE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 20/07/2023 20/07/2023 | 2307-03729 2307-03730 | 0.00 | 6,820.0 5.875.0 | | B & K PASSMORE B & K PASSMORE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-03730 | 0.00 | 5,875.0 | | B & K PASSMORE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-03732 | 0.00 | 6,455.0 | | B & K PASSMORE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 27/07/2023 27/07/2023 | 2307-03733 | 0.00 | 5,875.0 2.525.0 | | B & K PASSMORE B & K PASSMORE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-03734 | 0.00 | 5,875.0 | | B & K PASSMORE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-03736 | 0.00 | 11,361.9 | | B & K PASSMORE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Premises | Operational Furniture And Equipment Furniture And Fittings | 203 195 | 26/06/2023 01/06/2023 | 2307-03737 2307-03738 | 0.00 | 9.3 58.1 | | B & Q 1096 REDACTED COMMERCIAL CONFIDENTIALITY | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-03739 | 0.00 | 53.7 | | B & Q 1210 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 03/06/2023 | 2307-03740 | 0.00 | 150.0 | | B & Q 1210 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Facilities Management | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 05/06/2023 08/06/2023 | 2307-03741 2307-03742 | 0.00 | 76.0 81.8 | | B & Q 1210 B & Q 1210 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-03743 | 0.00 | 34.5 | | B & Q 1210 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-03744 | 0.00 | 46.0 | | B & Q 1210 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Appropriations Premises | Leaving Care Grants Grounds Maintenance Work | 635 111 | 29/06/2023 23/06/2023 | 2307-03745 2307-03746 | 0.00 | 94.0 19.9 | | B & Q 1210 B & Q 1237 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 27/06/2023 | 2307-03747 | 0.00 | 29.2 | | B & Q 1237 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Customer Access | Supplies and Services Supplies and Services | Compensation Claims Bought In Professional Services | 200 277 | 03/07/2023 | 2307-03748 2307-03749 | 0.00 | 1,250.0 18.0 | | REDACTED PERSONAL DATA B HEROVI | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-03749 | 0.00 | 27.0 | | B HEROVI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-03751 | 0.00 | 22.5 | 0 R | B HEROVI | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 | 2307-03752 | 0.00 | 45.0 18.0 | | B HEROVI B HEROVI | No No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-03753 | 0.00 | 27.0 | | B HEROVI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-03755 | 0.00 | 9.0 | 0 R | B HEROVI | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-03756 2307-03757 | 0.00 | 18.0 18.0 | | B HEROVI B HEROVI | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-03757 | 0.00 | 36.0 | | B HEROVI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-03759 | 0.00 | 18.0 | 0 R | B HEROVI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-03760 | 0.00 | 18.0 | | B HEROVI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-03761 2307-03762 | 0.00 | | 0 R 0 R | B HEROVI B HEROVI | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rent a Room Carers | 558 | 05/07/2023 | 2307-03763 | 0.00 | 232.9 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-03764 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Supplies and Services | Placement Support Bought In Professional Services | 550 277 | 21/07/2023 10/07/2023 | 2307-03765 2307-03766 | 0.00 | 30.0 300.0 | | REDACTED PERSONAL DATA B Turford | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-03767 | 0.00 | 99.9 | | B&m 077 - Armley | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-03768 | 0.00 | 115.0 | | B&m 077 - Armley | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 06/06/2023 08/06/2023 | 2307-03769 2307-03770 | 0.00 | 13.0 100.0 | | B&m 077 - Armley B&m 077 - Armley | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 08/06/2023 | 2307-03771 | 0.00 | 20.0 | 0 R | B&m 077 - Armley | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Other Hired And Contracted Services Leaving Care Grants | 265 635 | 13/06/2023 20/06/2023 | 2307-03772 2307-03773 | 0.00 | 133.3 109.5 | | B&m 077 - Armley B&m 077 - Armley | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Leaving Care Grants Leaving Care Allowances | 634 | 11/06/2023 | 2307-03773 | 0.00 | 109.5 | | B&m 077 - Armley B&m 106 - Morley | Yes Yes |
| • | | | | | - | | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-03775 | 0.00 | 7.90 | | B&m 108 - Owlcotes | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/06/2023 | 2307-03776 | 0.00 | 69.00 | | B&m 108 - Owlcotes | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Employees | Operational Materials | 205 71 | 20/06/2023 23/06/2023 | 2307-03777 2307-03778 | 0.00 | 10.00 11.38 | | B&m 108 - Owlcotes B&m 108 - Owlcotes | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Training Costs Food & Drink | 231 | 21/06/2023 | 2307-03779 | 0.00 | 20.00 | | B&m 158 - Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-03780 | 0.00 | 13.83 | 3 R | B&m 158 - Leeds | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 | 551 550 | 22/06/2023 27/06/2023 | 2307-03781 2307-03782 | 0.00 | 8.50 24.50 | | B&m 158 - Leeds B&m 158 - Leeds | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Placement Support Office Consumables | 210 | 22/06/2023 | 2307-03782 | 0.00 | 16.5 | | B&m 191 - Pudsev | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 06/06/2023 | 2307-03784 | 0.00 | 46.89 | 9 R | B&m 256 - St George | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment Direct Work | 203 549 | 14/06/2023 28/06/2023 | 2307-03785 2307-03786 | 0.00 | 98.3 15.7 | | B&m 256 - St George B&m 256 - St George | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-03787 | 0.00 | 8.00 | | B&m 362 - Killingbeck | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 08/06/2023 | 2307-03788 | 0.00 | 10.00 | | B&m 362 - Killingbeck | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Teaching Materials | 285 202 | 23/06/2023 25/06/2023 | 2307-03789 2307-03790 | 0.00 | 10.62 74.49 | | B&m 362 - Killingbeck B&m 456 - Hs Halifax | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 02/06/2023 | 2307-03791 | 0.00 | 39.00 | | B&m 493 - Hs Hunslet | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-03792 | 0.00 | 4.99 | | B&m 493 - Hs Hunslet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Home Care Services | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 05/06/2023 08/06/2023 | 2307-03793 | 0.00 | 31.20 100.7 | | B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 20/06/2023 | 2307-03795 | 0.00 | 47.46 | | B&m 493 - Hs Hunslet | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 635 | 20/06/2023 21/06/2023 | 2307-03796 2307-03797 | 0.00 | 25.00 32.00 | | B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants Leaving Care Allowances | 634 | 22/06/2023 | 2307-03797 | 0.00 | 30.00 | | B&m 493 - Hs Hunslet | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Catering Service | 233 | 23/06/2023 | 2307-03799 | 0.00 | 31.03 | 3 R | B&m 622 - Greengates | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Appropriations Supplies and Services | Leaving Care Grants Office Consumables | 635 210 | 06/06/2023 10/06/2023 | 2307-03800 2307-03801 | 0.00 | 91.75 | | B&m 716 Colton B&m 716 Colton | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 27/06/2023 | 2307-03802 | 0.00 | 30.00 | | B&m 716 Colton | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-03803 | 0.00 | 34.72 | 2 R | B&m Retail Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 06/06/2023 09/06/2023 | 2307-03804 2307-03805 | 0.00 | 90.2 | | B&m Retail Ltd B&m Retail Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-03806 | 0.00 | 11.00 | | B&m Retail Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-03807 | 0.00 | 18.2 | | B&m Retail Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 28/06/2023 28/06/2023 | 2307-03808 2307-03809 | 0.00 | 16.30 44.90 | | B&m Retail Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 29/06/2023 | 2307-03810 | 0.00 | 64.16 | | B&m Retail Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-03811 | 0.00 | 36.00 | | B&q Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Premises | Teaching Materials Cleaning Maintenance & Toiletries | 202 127 | 15/06/2023 21/06/2023 | 2307-03812 2307-03813 | 0.00 | 165.8i | | B&q Ltd B&a Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 29/06/2023 | 2307-03814 | 0.00 | 42.50 | | B&q Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-03815 2307-03816 | 0.00 | -30.00 329.9 | | B&q Marketplace B&a Marketplace | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Appropriations | Teaching Materials Leaving Care Grants | 202 635 | 29/06/2023 | 2307-03817 | 0.00 | 319.7 | | B&g Marketplace | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-03818 | 0.00 | 108.3 | | B&q Marketplace | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments Agency Payments | Residential Residential | 580 580 | 05/07/2023 21/07/2023 | 2307-03819 2307-03820 | 0.00 | 3,024.0 | | Back Office Support Services Ltd Back Office Support Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 21/07/2023 | 2307-03821 | 0.00 | 3,024.0 | | Back Office Support Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 21/07/2023 | 2307-03822 | 0.00 | 3,024.0 | | Back Office Support Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Residential | 580 580 | 21/07/2023 19/07/2023 | 2307-03823 2307-03824 | 0.00 | 3,024.0 1,942.7 | | Back Office Support Services Ltd Badgers Wood | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-03825 | 0.00 | 273.3 | | BAHSON COLOUR PRINT LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 18/06/2023 | 2307-03826 | 0.00 | 3.33 | | Bainbridges | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 13/06/2023 06/07/2023 | 2307-03827 2307-03828 | 0.00 | 201.3 | | Baker & Taylor (UK) Lt Baker & Taylor (Uk) Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-03829 | 0.00 | 86.2 | | Baker & Taylor (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-03830 | 0.00 | 108.0 | | Baker & Taylor (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 14/07/2023 20/07/2023 | 2307-03831 2307-03832 | 0.00 | 2,244.5 86.2 | | Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 24/07/2023 | 2307-03833 | 0.00 | 916.8 | | Baker & Taylor (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-03834 | 0.00 | 107.2 | | Baker Ross | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 06/06/2023 22/06/2023 | 2307-03835 2307-03836 | 0.00 | 59.12 136.14 | | Baker Ross Baker Ross | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-03837 | 0.00 | 160.0 | R | Baker Ross | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Operational Materials | 205 634 | 27/06/2023 13/06/2023 | 2307-03838 2307-03839 | 0.00 | 64.6 | | Baker Ross Bakers & Baristas Leed | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | Leaving Care Allowances OTHER COSTS | 7 | 20/07/2023 | 2307-03839 | 0.00 | 46,032.2 | | BALFOUR BEATTY CIVIL ENGINEERING LIMITED | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-03841 | 0.00 | 469,644.3 | 4 C | BALFOUR BEATTY CIVIL ENGINEERING LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION OTHER COSTS | 3 | 18/07/2023 27/07/2023 | 2307-03842 2307-03843 | 0.00 | 349,301.8 1.129.758.1 | | Balfour Beatty Group Limited Balfour Beatty Group Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 31/07/2023 | 2307-03844 | 0.00 | 438,702.6 | | Balfour Beatty Group Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-03845 | 0.00 | 1,192.8 | | Ball Colegrave | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 16/06/2023 | 2307-03846 2307-03847 | 0.00 | 20.40 367.4 | | Ball Colegrave Ball Colegrave | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-03848 | 0.00 | 271.14 | | Ball Colegrave | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 17/06/2023 | 2307-03849 | 0.00 | 357.3 | | Ball Colegrave | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Transport | Operational Materials Plant Spares | 205 346 | 29/06/2023 07/07/2023 | 2307-03850 2307-03851 | 0.00 | 189.15 27.0 | | Ball Colegrave Balmers GM Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 07/07/2023 | 2307-03852 | 0.00 | 1,112.8 | 4 R | Balmers GM Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 346 | 14/07/2023 | 2307-03853 | 0.00 | 497.1 | | Balmers GM Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 | 19/07/2023 20/07/2023 | 2307-03854 2307-03855 | 0.00 | 183.0 83.8 | | Balmers GM Ltd Balmers GM Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 21/07/2023 | 2307-03856 | 0.00 | 4.8 | 9 R | Balmers GM Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 21/07/2023 | 2307-03857 | 0.00 | 791.1 | | Balmers GM Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 346 | 28/07/2023 28/07/2023 | 2307-03858 2307-03859 | 0.00 | 24.3 | | Balmers GM Ltd Balmers GM Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-03860 | 0.00 | 340.8 | | Banana Moon Clothing | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-03861 | 0.00 | 1,602.5 | | Banana Moon Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Placement Support | 511 550 | 07/07/2023 20/07/2023 | 2307-03862 2307-03863 | 0.00 | 11,717.4 138.0 | | Banana Moon Day Nursery Banana Moon Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | DSG Payments - Early Years | 618 | 31/07/2023 | 2307-03864 | 0.00 | 1,680.0 | R | Banana Moon Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Appropriations Transport | DSG Payments - Early Years Hire Of Movable Plant & Machinery | 618 315 | 31/07/2023 12/07/2023 | 2307-03865 2307-03866 | 0.00 | 2,900.0 11.0 | | Banana Moon Day Nursery BANNER PLANT LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Climate, Energy & Greenspaces Highways | Transport Transport | Plant Hire - By Directorate | 315 305 | 27/07/2023 | 2307-03866 | 0.00 | -20.0 | | BANNER PLANT LTD BANNER PLANT LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Hire Of Movable Plant & Machinery | 315 | 27/07/2023 | 2307-03868 | 0.00 | 86.2 | R | BANNER PLANT LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Printing | 215 | 09/06/2023 | 2307-03869 2307-03870 | 0.00 | 181.0 | | Bannerbuzz.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Teaching Materials Independent Fostering Agencies | 202 509 | 14/06/2023 07/07/2023 | 2307-03870 | 0.00 | 15.48 4,448.5 | | Bannerbuzz.Co.Uk Banya Family Placement Agency Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-03872 | 0.00 | 4,448.5 | R | Banya Family Placement Agency Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Strategic Mousing Partnership & Support | Agency Payments Supplies and Services | Independent Fostering Agencies Food & Drink | 509 231 | 07/07/2023 15/06/2023 | 2307-03873 2307-03874 | 0.00 | 4,293.5 2.5 | | Banya Family Placement Agency Ltd Bar Spirit | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Commissioned Services | 264 | 05/07/2023 | 2307-03875 | 0.00 | 3,775.2 | 5 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Agency Payments | Contributions To Partnerships | 544 | 14/07/2023 | 2307-03876 | 0.00 | 21,572.7 | B R | REDACTED COMMERCIAL CONFIDENTIALITY | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Family Intervention Grant | 471 | 28/07/2023 | 2307-03877 | 0.00 | 63,000.0 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 28/07/2023 28/07/2023 | 2307-03878 2307-03879 | 0.00 | 54,890.0 11.704.7 | | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-03879 | 0.00 | 10,000.0 | | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-03881 | 0.00 | 20,000.0 | 0 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-03882 | 0.00 | 154.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Operational Materials Independent Fostering Agencies | 205 509 | 12/06/2023 07/07/2023 | 2307-03883 | 0.00 | 58.3 3.652.6 | | Barmans Limited BARNARDOS | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-03885 | 0.00 | 3,652.6 | | BARNARDOS | No. |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-03886 | 0.00 | 4,500.0 | | Barnes Solicitors LLP | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/07/2023 06/07/2023 | 2307-03887 2307-03888 | 0.00 | 200.0 361.6 | | Barnsley Metropolitan Band REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Public Health | Supplies and Services Agency Payments | Public Health Commissioned Services | 265 526 | 05/07/2023 | 2307-03889 | 0.00 | 123.0 | | Barts Health NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-03890 | 0.00 | 47,000.0 | | Basis Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-03891 | 0.00 | 10,000.0 | | Basis Yorkshire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate Energy & Greenspaces | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 12/07/2023 14/06/2023 | 2307-03892 2307-03893 | 0.00 | 400.0 384.1 | | Bassa Bassa Bata (Gh) | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Advertising | 211 | 26/07/2023 | 2307-03894 | 0.00 | 2,000.0 | | Bauer Radio Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Advertising | 211 | 26/07/2023 | 2307-03895 | 0.00 | 500.0 | | Bauer Radio Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Transport Supplies and Services | Public Transport Expenses Other Hired And Contracted Services | 310 265 | 06/06/2023 28/07/2023 | 2307-03896 2307-03897 | 0.00 | 5.5 200.0 | 0 R | Bb-Megabus/Sccl BD1 Brass Band | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03898 | 0.00 | -1,536.7 | | Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03899 | 0.00 | -1,536.7 | 5 R | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-03900 2307-03901 | 0.00 | -4,302.9 -4.302.9 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 577 | 05/07/2023 | 2307-03901 | 0.00 | -4,302.8 357.6 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03903 | 0.00 | 1,195.7 | 3 R | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-03904 | 0.00 | 268.2 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-03905 2307-03906 | 0.00 | 536.4 86,495.0 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-03907 | 0.00 | 894.0 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-03908 | 0.00 | 983.4 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care HCAIT Other | 568 577 | 05/07/2023 05/07/2023 | 2307-03909 2307-03910 | 0.00 | 10,063.1 536.4 | | Be Caring Ltd | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 Other Home Care | 577 568 | 05/07/2023 05/07/2023 | 2307-03910 | 0.00 | 536.4 502.8 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03912 | 0.00 | 1,519.8 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03913 | 0.00 | 715.2 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-03914 | 0.00 | 715.2 66.346.3 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-03916 | 0.00 | 804.6 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-03917 | 0.00 | 178.8 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-03918 | 0.00 | 23,031.8 715.2 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03919 | 0.00 | | 1 R | Be Caring Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-03921 | 0.00 | 754.3 | 2 R | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-03922 | 0.00 | 1,536.7 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 11/07/2023 19/07/2023 | 2307-03923 2307-03924 | 0.00 | 4,302.9 512.2 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-03925 | 0.00 | 240.7 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-03926 | 0.00 | 612.7 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-03927 2307-03928 | 0.00 | 625.8 1.430.4 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-03929 | 0.00 | 715.2 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-03930 | 0.00 | 715.2 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health 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 | 19/07/2023 19/07/2023 | 2307-03931 2307-03932 | 0.00 | 65,134.1 804.6 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Community Support | 577 | 19/07/2023 | 2307-03932 | 0.00 | 178.8 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-03934 | 0.00 | 23,042.9 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 568 | 19/07/2023 | 2307-03935 | 0.00 | 715.2 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-03936 | 0.00 | 3,216.5 2.883.1 | | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-03938 | 0.00 | 357.6 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-03939 | 0.00 | 3,132.0 | | Be Caring Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-03940 2307-03941 | 0.00 | 2,972.5 | 7 K 1 R | Be Caring Ltd Be Caring Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-03942 | 0.00 | 921.9 | | Be Caring Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-03943 | 0.00 | 960.0 | | Beacon Construction (UK) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Children and Families | Insurance Social Care | Supplies and Services Agency Payments | Insurance Claims Services Rendered By Other Organisations | 248 511 | 05/07/2023 05/07/2023 | 2307-03944 2307-03945 | 0.00 | 7,767.0 858.4 | | Beacon Law Solicitors Beanstalk Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-03945 | 0.00 | 1,199.2 | | Beanstalk Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-03947 | 0.00 | 1.2 | 5 R | B-Eatonthestreet Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Internal Recharges Agency Payments | Legal Disbursements Sheltered Accommodation | 411 569 | 24/07/2023 19/07/2023 | 2307-03948 2307-03949 | 0.00 | 650.0 4,416.0 | | Becky Jane BEDSPACE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-03949 | 0.00 | 20,621.3 | | BEDSPACE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/07/2023 | 2307-03951 | 0.00 | 263.0 | 0 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances Semi-Supported Independent Living | 634 | 06/07/2023 | 2307-03952 | 0.00 | 240.0 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-03953 2307-03954 | 0.00 | 5,136.0 3.835.7 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-03955 | 0.00 | 1,131.4 | | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-03956 | 0.00 | 5,691.6 | | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-03957 | 0.00 | 1,932.0 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 529 | 07/07/2023 | 2307-03958 | 0.00 | 1,932.0 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-03960 | 0.00 | 28,380.0 | 0 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-03961 | 0.00 | 1,932.0 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Semi-Supported Independent Living Leaving Care Allowances | 529 634 | 07/07/2023 11/07/2023 | 2307-03962 2307-03963 | 0.00 | 1,656.0 98.7 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 11/07/2023 | 2307-03964 | 0.00 | 5,059.2 | 0 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-03965 | 0.00 | 14,406.4 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-03966 2307-03967 | 0.00 | -624.0 -219.4 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-03968 | 0.00 | -312.0 | | Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-03969 | 0.00 | -336.0 | 0 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 14/07/2023 | 2307-03970 | 0.00 | 4,114.2 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 18/07/2023 18/07/2023 | 2307-03971 2307-03972 | 0.00 | 2,360.0 14,940.0 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03973 | 0.00 | 2,887.9 | 6 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03974 | 0.00 | 1,820.0 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 18/07/2023 18/07/2023 | 2307-03975 2307-03976 | 0.00 | 216.0 1.800.0 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03977 | 0.00 | 4,971.4 | 3 R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03978 | 0.00 | 4,800.0 | 0 R | Bedspace Resource Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03979 | 0.00 | 4,800.00 | R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 18/07/2023 | 2307-03980 | 0.00 | 1,208.57 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Semi-Supported Independent Living | 552 529 | 19/07/2023 21/07/2023 | 2307-03981 2307-03982 | 0.00 | 1,200.00 495.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03983 | 0.00 | 4,900.00 | R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 546 | 21/07/2023 | 2307-03984 | 0.00 | 263.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Allowances Leaving Care Allowances | 546 634 | 21/07/2023 21/07/2023 | 2307-03985 2307-03986 | 0.00 | -60.00 204.20 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03987 | 0.00 | 5,691.60 | R | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-03988 2307-03989 | 0.00 | 14,940.00 2,364.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 | 2307-03989 | 0.00 | 2,364.00 840.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03991 | 0.00 | 840.00 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-03992 2307-03993 | 0.00 | 2,040.00 2,175.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03994 | 0.00 | 4,800.00 | | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03995 | 0.00 | 4,800.00 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-03996 2307-03997 | 0.00 | 4,800.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03998 | 0.00 | 5,059.20 | | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-03999 | 0.00 | 4,900.00 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 24/07/2023 | 2307-04000 2307-04001 | 0.00 | 4,697.83 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-04002 | 0.00 | 4,900.00 | R | Bedspace Resource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04003 | 0.00 | 5,059.20 5.059.20 | | Bedspace Resource Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04004 2307-04005 | 0.00 | 14.940.00 | | Bedspace Resource Ltd Bedspace Resource Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 05/07/2023 | 2307-04006 | 0.00 | 376.20 | | Bee Happy Kids Child Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Residential | 571 580 | 19/07/2023 19/07/2023 | 2307-04007 2307-04008 | 0.00 | 37,946.33 7.651.00 | | Beech Hall Beech Hall | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-04008 | 0.00 | 2,375.36 | | Beech Hall | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04010 | 0.00 | 2,034.72 | | Beech Tree House | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-04011 | 0.00 | 65.00 | | BEECHWOOD HOTEL | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-04012 2307-04013 | 0.00 | 12,946.3° 469.36 | | Beekay Healthcare Beekay Healthcare | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 23/06/2023 | 2307-04013 | 0.00 | 14.58 | | Bee-Line Radio Ca* Cpt | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 13/07/2023 | 2307-04015 | 0.00 | 6,000.00 | | Beeston Festival | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Employees Employees | Training & Development Training & Development | 70 70 | 03/07/2023 27/07/2023 | 2307-04016 2307-04017 | 0.00 | 1,400.00 | | Behind Closed Doors (Bcd) Behind Closed Doors (Bcd) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 27/07/2023 | 2307-04017 | 0.00 | 150.00 | | Behind Closed Doors (Bcd) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04019 | 0.00 | 767.52 | 2 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Agency Payments Supplies and Services | Residential Food & Drink | 580 231 | 19/07/2023 06/07/2023 | 2307-04020 2307-04021 | 0.00 | 2,772.20 | | Bell House Care Home Ltd Bella Refreshments I td | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-04021 | 0.00 | 268.80 | | Bella Refreshments Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-04023 | 0.00 | 12.10 | | Bella Refreshments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-04024 | 0.00 | 6,000.00 | | Belle Isle Senior Action BELLE ISLE TENANT MANAGEMENT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Technology Services For Older People - 65 And Over | Agency Payments | Non-Recurring Grants Nursing Care Dementia | 227 574 | 05/07/2023 19/07/2023 | 2307-04025 2307-04026 | 0.00 | 4,000.00 3,482.44 | | Belle ISLE TENANT MANAGEMENT Belle Vue Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-04027 | 0.00 | 4,298.40 | R | Belmont House | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04028 | 0.00 | 1,728.04 | | Belmont House Nursing Home REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Agency Payments Premises | Contact Maintenance Of Buildings | 548 101 | 14/07/2023 07/07/2023 | 2307-04029 | 0.00 | 85.90 1,250.00 | | Ben Marmon Consultancy Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04031 | 0.00 | 39,934.0 | | Benedict Nursing Home | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Learning Disabl | 574 | 19/07/2023 | 2307-04032 | 0.00 | 6,301.40 | | Benedict Nursing Home | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Appropriations | Residential Leaving Care Allowances | 580 634 | 19/07/2023 04/07/2023 | 2307-04033 2307-04034 | 0.00 | 6,067.10 51.05 | | Benedict Nursing Home REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-04034 | 0.00 | 72.10 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-04036 | 0.00 | 164.19 | | Bennett & Fountain | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Care Dementia | 570 574 | 19/07/2023 19/07/2023 | 2307-04037 2307-04038 | 0.00 | 5,718.48 30.103.76 | | Bennett Court Bennett Court | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 19/04/2023 | 2307-04030 | 0.00 | 240.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 02/06/2023 | 2307-04040 | 0.00 | -180.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Human Resources Support Services | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 05/06/2023 05/06/2023 | 2307-04041 2307-04042 | 0.00 | 55.46 109.34 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-04042 | 0.00 | 500.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-04044 | 0.00 | 76.20 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-04045 2307-04046 | 0.00 | 500.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Human Resources Human Resources | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 05/06/2023 05/06/2023 | 2307-04040 | 0.00 | 129.30 150.04 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-04048 | 0.00 | 35.50 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-04049 2307-04050 | 0.00 | 55.46 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Human Resources Customer Access | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 05/06/2023 06/06/2023 | 2307-04050 | 0.00 | 307.50 45.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 06/06/2023 | 2307-04052 | 0.00 | 82.50 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 06/06/2023 | 2307-04053 2307-04054 | 0.00 | 45.17 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Service Strategy Service Strategy | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 08/06/2023 08/06/2023 | 2307-04054 | 0.00 | 109.34 530.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-04056 | 0.00 | 119.01 | I R | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-04057 | 0.00 | 150.04 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health City Development | Service Strategy Support Services | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 08/06/2023 08/06/2023 | 2307-04058 2307-04059 | 0.00 | 411.50 47.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-04060 | 0.00 | 57.49 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-04061 | 0.00 | 74.74 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Human Resources | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 214 | 08/06/2023 08/06/2023 | 2307-04062 2307-04063 | 0.00 | 109.34 50.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 | 08/06/2023 | 2307-04063 | 0.00 | 500.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-04065 | 0.00 | 500.00 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Human Resources | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 214 | 08/06/2023 08/06/2023 | 2307-04066 2307-04067 | 0.00 | 55.46 150.04 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Human Resources Service Strategy | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 08/06/2023 | 2307-04067 | 0.00 | 150.04 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04069 | 0.00 | 64.16 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04070 2307-04071 | 0.00 | 81.34 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 14/06/2023 | 2307-04071 | 0.00 | 54.49 76.20 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04073 | 0.00 | 34.50 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04074 | 0.00 | 54.49 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Service Strategy Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 14/06/2023 | 2307-04075 2307-04076 | 0.00 | 324.50 64.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04077 | 0.00 | 182.49 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 15/06/2023 | 2307-04078 | 0.00 | 1,052.50 | R | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 15/06/2023 15/06/2023 | 2307-04079 2307-04080 | 0.00 | 277.50 -350.00 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| | | | | | , a Equipment | 2,4 | | | | 000.00 | | | . 30 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 15/06/2023 | 2307-04081 | 0.00 | 232.4 | 3 R | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 15/06/2023 | 2307-04082 | 0.00 | 55.46 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 21/06/2023 21/06/2023 | 2307-04083 2307-04084 | 0.00 | 82.50 130.00 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 21/06/2023 | 2307-04085 | 0.00 | 42.10 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 21/06/2023 | 2307-04086 | 0.00 | 500.0 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 21/06/2023 | 2307-04087 2307-04088 | 0.00 | 150.04 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 21/06/2023 21/06/2023 | 2307-04088 | 0.00 | 102.50 500.0 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 21/06/2023 | 2307-04090 | 0.00 | 109.5 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 23/06/2023 | 2307-04091 | 0.00 | 65.00 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 23/06/2023 | 2307-04092 2307-04093 | 0.00 | 110.4 300.0 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 23/06/2023 | 2307-04094 | 0.00 | 43.49 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-04095 | 0.00 | 275.8 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 28/06/2023 | 2307-04096 2307-04097 | 0.00 | -48.0i | | Bennett Workplace Solutio | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access Service Strategy | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 28/06/2023 | 2307-04097 | 0.00 | 150.0 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-04099 | 0.00 | 150.04 | ł R | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 | 28/06/2023 | 2307-04100 | 0.00 | 148.5 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 28/06/2023 28/06/2023 | 2307-04101 | 0.00 | 300.00 862.50 | | Bennett Workplace Solutio Bennett Workplace Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-04103 | 0.00 | 500.0 | | Bennett Workplace Solutio | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-04104 | 0.00 | 37.49 | | Bennett Workplace Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Bought In Professional Services Allowances | 277 546 | 19/07/2023 25/07/2023 | 2307-04105 2307-04106 | 0.00 | 10.00 340.6 | | Benoit Farvaque REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-04107 | 0.00 | 19.5 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-04108 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-04109 2307-04110 | 0.00 | 13.50 18.00 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-04111 | 0.00 | 19.5 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-04112 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 05/07/2023 | 2307-04113 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-04114 | 0.00 | 40.5 13.5 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-04116 | 0.00 | 22.5 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-04117 | 0.00 | 31.5 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-04118 2307-04119 | 0.00 | 18.0 27.0 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-04120 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-04121 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-04122 2307-04123 | 0.00 | 22.50 27.00 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-04124 | 0.00 | 18.0 | | Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-04125 | 0.00 | 9.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-04126 2307-04127 | 0.00 | 18.0 18.0 | | Berivan Sulaiman Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 19/07/2023 | 2307-04127 | 0.00 | 18.0 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-04129 | 0.00 | 19.5 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-04130 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-04131 2307-04132 | 0.00 | 30.0 18.0 | | Berivan Sulaiman Berivan Sulaiman | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-04133 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-04134 | 0.00 | 18.0 | | Berivan Sulaiman | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Digital and Information Services | Agency Payments Capital | Residential OTHER COSTS | 580 7 | 19/07/2023 07/07/2023 | 2307-04135 2307-04136 | 0.00 | 1,464.2 | | Berkeley House Care Home Berkeley Square IT Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-04137 | 0.00 | 9,940.0 | | Berkeley Square IT Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-04138 | 0.00 | 11,431.0 |) C | Berkeley Square IT Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Care Dementia Residential Care Dementia | 571 571 | 19/07/2023 19/07/2023 | 2307-04139 2307-04140 | 0.00 | 1,617.2 52.928.2 | | Berkley Court Berkley Court | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04141 | 0.00 | 31,572.7 | | Berkley Court | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04142 | 0.00 | 2,533.8 | ‡ R | Berkley Court | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Asset Management | Agency Payments Capital | Residential CONSTRUCTION | 580 3 | 19/07/2023 21/07/2023 | 2307-04143 2307-04144 | 0.00 | 7,205.0 40.047.5 | | Berkley Court BERMAR BUILDING COMPANY LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | 253 | 13/06/2023 | 2307-04144 | 0.00 | 564.1 | | Bern Meetings & Events Ag | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 31/07/2023 | 2307-04146 | 0.00 | 3.7 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 10/07/2023 | 2307-04147 | 0.00 | 50.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Asset Management Services | Agency Payments Premises | Residential Electricity | 580 124 | 19/07/2023 19/07/2023 | 2307-04148 2307-04149 | 0.00 | 482.3 17.7 | | BERYL BASS BES commercial Electricity Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-04150 | 0.00 | 103.1 | | BES Healthcare LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-04151 | 0.00 | 1,250.0 | | BESBRODE PIANOS LEEDS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-04152 2307-04153 | 0.00 | 158.4 8,442.7 | | BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-04154 | 0.00 | 26.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-04155 | 0.00 | 38.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 03/07/2023 | 2307-04156 2307-04157 | 0.00 | 7.9 7.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 04/07/2023 | 2307-04157 | 0.00 | 34.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 05/07/2023 | 2307-04159 | 0.00 | 1.7 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/07/2023 | 2307-04160 | 0.00 | 4.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Direct Work | 634 549 | 05/07/2023 10/07/2023 | 2307-04161 2307-04162 | 0.00 | 3.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 11/07/2023 | 2307-04163 | 0.00 | | 7 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 11/07/2023 | 2307-04164 | 0.00 | 7.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Allowances | 549 634 | 14/07/2023 19/07/2023 | 2307-04165 2307-04166 | 0.00 | 16.0 34.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 21/07/2023 | 2307-04167 | 0.00 | 55.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 21/07/2023 | 2307-04168 | 0.00 | 15.4 | 9 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Placement Support | 634 550 | 21/07/2023 31/07/2023 | 2307-04169 2307-04170 | 0.00 | 8.69 11.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 06/07/2023 | 2307-04170 | 0.00 | 148.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-04172 | 0.00 | 18.0 | R | Betiel Yemane Abraha | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Payments To Voluntary Organisations | 561 | 28/07/2023 | 2307-04173 | 0.00 | 1,500.0 | | Better Action for Families CIO Better Action for Families CIO | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Adults Under 65 Learn/Dis Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Payments To Voluntary Organisations Teaching Materials | 561 202 | 28/07/2023 14/06/2023 | 2307-04174 2307-04175 | 0.00 | 2,500.0 | | Better Action for Families CIO Better Equipped | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | External Income | Grants - Department For Work & Pensions | 903 | 18/07/2023 | 2307-04176 | 0.00 | 100,000.0 | | Better Leeds Communities | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Premises | Hire of meeting rooms | 143 | 26/07/2023 | 2307-04177 | 0.00 | 28.0 | | Better Leeds Communities | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Democratic Services Social Care | Premises Internal Recharges | Hire of meeting rooms Legal Disbursements | 143 411 | 26/07/2023 07/07/2023 | 2307-04178 2307-04179 | 0.00 | 28.0 547.2 | | Better Leeds Communities Bevan Brittan LLP | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-04179 | 0.00 | 1,487.7 | | Bevan Brittan LLP | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04181 | 0.00 | 127.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-04182 | 0.00 | 192.5 | , K | Bewleys Tea & Coffee 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 12/07/2023 | 2307-04183 | 0.00 | 171.17 | R | Bewleys Tea & Coffee Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-04184 | 0.00 | 223.00 | | Bewleys Tea & Coffee Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/07/2023 21/07/2023 | 2307-04185 2307-04186 | 0.00 | 175.00 192.50 | | Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-04187 | 0.00 | 192.50 | | Bewleys Tea & Coffee Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-04188 | 0.00 | 192.50 | | Bewleys.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04189 | 0.00 | 686.79 | | BHFS Grant Funding | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Services Rendered By Other Organisations Leaving Care Allowances | 511 634 | 07/07/2023 28/06/2023 | 2307-04190 2307-04191 | 0.00 | 6,907.68 | | BHFS Grant Funding Bhn*morrisonsacuk | No Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 30/05/2023 | 2307-04192 | 0.00 | 703.59 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-04193 | 0.00 | 1,179.79 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-04194 | 0.00 | 719.13 | | Bidfood | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 07/06/2023 | 2307-04195 2307-04196 | 0.00 | 920.80 734.14 | | Bidfood Bidfood | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-04197 | 0.00 | 219.21 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-04198 | 0.00 | -14.27 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-04199 | 0.00 | -143.20 | | Bidfood | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 13/06/2023 | 2307-04200 2307-04201 | 0.00 | 315.47 -107.30 | | Bidfood Bidfood | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-04202 | 0.00 | 487.39 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-04203 | 0.00 | 350.65 | R | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-04204 | 0.00 | 587.85 | | Bidfood | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/06/2023 22/06/2023 | 2307-04205 2307-04206 | 0.00 | 814.47 241.08 | | Bidfood Bidfood | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-04207 | 0.00 | 465.89 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-04208 | 0.00 | 455.53 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-04209 | 0.00 | 298.17 | | Bidfood | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/06/2023 28/06/2023 | 2307-04210 2307-04211 | 0.00 | 24.54 731.43 | | Bidfood Bidfood | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-04212 | 0.00 | 15.78 | | Bidfood | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-04213 | 0.00 | 25.00 | R | Bidstats.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/07/2023 | 2307-04214 | 0.00 | 43,683.84 | | BIFFA WASTE SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Waste Management | Premises Supplies and Services | Removal Of Workplace Waste Recycling & Reuse Charges | 126 234 | 06/07/2023 12/07/2023 | 2307-04215 2307-04216 | 0.00 | 97.86 35.893.44 | | BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 19/07/2023 | 2307-04217 | 0.00 | 31,307.04 | | BIFFA WASTE SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 26/07/2023 | 2307-04218 | 0.00 | 25,476.48 | | BIFFA WASTE SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 14/07/2023 | 2307-04219 | 0.00 | 562.50 150.00 | | Big Blue Door Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 12/07/2023 14/07/2023 | 2307-04220 2307-04221 | 0.00 | 150.00 | | Binny Saandal Binny Saandal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 14/07/2023 | 2307-04222 | 0.00 | 68,751.05 | | Biowise Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04223 | 0.00 | 263.76 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-04224 2307-04225 | 0.00 | 52.00 145.60 | | Birch Distribution Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04225 | 0.00 | 79.20 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04227 | 0.00 | 45.36 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04228 | 0.00 | 185.40 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 | 2307-04229 | 0.00 | 72.00 818.98 | | Birch Distribution Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 05/07/2023 | 2307-04230 | 0.00 | 169.20 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04232 | 0.00 | 57.60 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04233 | 0.00 | 90.00 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-04234 | 0.00 | 90.00 158.40 | | Birch Distribution Birch Distribution | No. |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04235 | 0.00 | 99.00 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04237 | 0.00 | 223.20 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-04238 | 0.00 | 201.60 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-04239 2307-04240 | 0.00 | 93.60 86.40 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-04240 | 0.00 | 86.40 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-04242 | 0.00 | 201.60 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-04243 | 0.00 | 123.42 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-04244 2307-04245 | 0.00 | 582.60 302.76 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04245 | 0.00 | 21.40 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04247 | 0.00 | 255.51 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04248 | 0.00 | 45.36 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-04249 2307-04250 | 0.00 | 348.54 163.28 | | Birch Distribution Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04250 | 0.00 | 189.00 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04252 | 0.00 | 112.50 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04253 | 0.00 | 93.60 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-04254 2307-04255 | 0.00 | 102.89 169.20 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04256 | 0.00 | 503.04 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04257 | 0.00 | 207.00 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-04258 | 0.00 | 251.50 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-04259 2307-04260 | 0.00 | 68.40 239.40 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04260 | 0.00 | 110.00 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04262 | 0.00 | 78.75 | i R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04263 | 0.00 | 12.99 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-04264 2307-04265 | 0.00 | 78.75 90.00 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04266 | 0.00 | 78.75 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04267 | 0.00 | 26.97 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04268 | 0.00 | 49.86 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-04269 2307-04270 | 0.00 | 2,673.40 377.72 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04270 | 0.00 | 74.25 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04272 | 0.00 | 91.80 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04273 | 0.00 | 57.60 | R | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-04274 | 0.00 | 94.50 66.60 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 26/07/2023 | 2307-04275 | 0.00 | 207.00 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-04277 | 0.00 | 206.10 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-04278 | 0.00 | 93.60 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-04279 2307-04280 | 0.00 | 246.60 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 26/07/2023 | 2307-04280 | 0.00 | 125.34 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-04282 | 0.00 | 344.65 | i R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04283 | 0.00 | 156.60 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04284 | 0.00 | 90.00 | , K | Birch Distribution | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04285 | 0.00 | 90.00 | R | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04286 | 0.00 | 108.00 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04287 2307-04288 | 0.00 | 100.51 216.00 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04289 | 0.00 | 172.06 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04290 | 0.00 | 211.50 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04291 2307-04292 | 0.00 | 231.75 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04293 | 0.00 | 23.76 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04294 | 0.00 | 140.51 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04295 2307-04296 | 0.00 | 23.76 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04297 | 0.00 | 88.95 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04298 | 0.00 | 121.17 164.25 | | Birch Distribution Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04299 | 0.00 | 280.20 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04301 | 0.00 | 154.87 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04302 | 0.00 | 190.80 152.58 | | Birch Distribution Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-04303 | 0.00 | 106.74 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04305 | 0.00 | 88.95 | | Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04306 2307-04307 | 0.00 | 49.09 17.78 | | Birch Distribution Birch Distribution | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04307 | 0.00 | 80.61 | | Birch Distribution | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04309 | 0.00 | 174.40 | | Birch Distribution | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04310 | 0.00 | 26.62 88.95 | | Birch Distribution Birch Distribution | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Leeds Building Services Services For Older People - 65 And Over | Supplies and Services Agency Payments | Residential Care Dementia | 205 571 | 19/07/2023 | 2307-04311 | 0.00 | 2.012.64 | | Birch Distribution Birch Park Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04313 | 0.00 | 2,258.20 | R | Birch Park Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-04314 | 0.00 | 6,842.32 | | Bismarck Court | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment Other Hired And Contracted Services | 214 265 | 09/06/2023 31/05/2023 | 2307-04315 2307-04316 | 0.00 | 280.26 656.61 | | Bitly.Com Bkg*hotel At Booking.C | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 31/05/2023 | 2307-04317 | 0.00 | 1,448.00 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 01/06/2023 | 2307-04318 | 0.00 | 1,826.14 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Other Hired And Contracted Services | 285 265 | 01/06/2023 | 2307-04319 2307-04320 | 0.00 | 101.05 162.00 | | Bkg*hotel At Booking.C Bkg*hotel At Booking.C | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-04321 | 0.00 | 162.00 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-04322 | 0.00 | -162.00 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Employees | Other Hired And Contracted Services Training & Development | 265 70 | 06/06/2023 08/06/2023 | 2307-04323 2307-04324 | 0.00 | -162.00 125.00 | | Bkg*hotel At Booking.C Bkg*hotel At Booking.C | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 09/06/2023 | 2307-04325 | 0.00 | 218.00 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 14/06/2023 | 2307-04326 | 0.00 | 716.94 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport Appropriations | Public Transport Expenses Disrepair Provision | 310 644 | 14/06/2023 15/06/2023 | 2307-04327 2307-04328 | 0.00 | -716.94 1,299.00 | | Bkg*hotel At Booking.C Bkg*hotel At Booking.C | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Property and Contracts Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 15/06/2023 | 2307-04328 | 0.00 | 499.45 | | Bkg*hotel At Booking.C Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 15/06/2023 | 2307-04330 | 0.00 | 1,107.83 | R | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 17/06/2023 | 2307-04331 2307-04332 | 0.00 | 169.00 | | Bkg*hotel At Booking C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/06/2023 26/06/2023 | 2307-04332 | 0.00 | 187.50 54.00 | | Bkg*hotel At Booking.C Bkg*hotel At Booking.C | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 27/06/2023 | 2307-04334 | 0.00 | 712.50 | R | Bkg*hotel At Booking.C | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 27/06/2023 | 2307-04335 2307-04336 | 0.00 | 327.00 | | Bkg*hotel At Booking.C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Adults and Health | Property and Contracts Services For Older People - 65 And Over | Appropriations Agency Payments | Disrepair Provision Home Care | 644 568 | 27/06/2023 26/07/2023 | 2307-04336 | 0.00 | 320.00 24.528.61 | | Bkg*hotel At Booking.C Bkind Care Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-04338 | 0.00 | 939.76 | | Bkind Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-04339 | 0.00 | 402.32 | | Bkind Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Libraries, Arts & Heritage | Agency Payments Supplies and Services | HCAIT Community Support Operational Materials | 575 205 | 26/07/2023 13/07/2023 | 2307-04340 2307-04341 | 0.00 | 715.20 1,675.00 | | Bkind Care Ltd Blachere Illuminations Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 31/05/2023 | 2307-04342 | 0.00 | 59.00 | | Black Horse | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Subsistence | 256 | 31/05/2023 | 2307-04343 | 0.00 | 4.33 | | Black Horse | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Subsistence Subsistence | 256 256 | 31/05/2023 31/05/2023 | 2307-04344 | 0.00 | 3.40 6.65 | | Black Horse Black Horse | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 22/06/2023 | 2307-04346 | 0.00 | 33.06 | R | Black Horse | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Accounts | Climate, Energy & Greenspaces Miscellaneous | Supplies and Services Supplies and Services | Food & Drink Non-Recurring Grants | 231 227 | 22/06/2023 04/07/2023 | 2307-04347 2307-04348 | 0.00 | 161.22 500.00 | | Black Sheep Brewery Blackgates PTFA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Publication And Promotion | 267 | 14/06/2023 | 2307-04349 | 0.00 | 22.46 | | Blacks Outdoor Retail Lim | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Publication And Promotion | 267 | 20/06/2023 | 2307-04350 | 0.00 | 128.33 | R | Blacks Outdoor Retail Lim | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Capital Maintenance Social Care | Capital Supplies and Services | CONSTRUCTION Food & Drink | 3 231 | 25/07/2023 06/07/2023 | 2307-04351 2307-04352 | 0.00 | 10,000.00 474.90 | | Blade Roofing Ltd Blakemore Food Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 12/07/2023 | 2307-04352 | 0.00 | 319.04 | | Blakemore Food Service Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-04354 | 0.00 | 201.82 | 2 R | Blakemore Food Service Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-04355 | 0.00 | 302.87 183.34 | | Blakemore Food Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/07/2023 27/07/2023 | 2307-04356 | 0.00 | 43.18 | | Blakemore Food Service Ltd Blakemore Food Service Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 27/07/2023 | 2307-04358 | 0.00 | 13.98 | R | Blakemore Food Service Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-04359 | 0.00 | -28.67 | | Blakemore Foodservice | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 19/06/2023 | 2307-04360 2307-04361 | 0.00 | 66.69 -2.48 | | Blakemore Foodservice Blakemore Foodservice | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-04362 | 0.00 | -20.15 | | Blakemore Foodservice | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-04363 | 0.00 | -3.67 | | Blakemore Foodservice | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Civic Enterprise Leeds | Premises Capital | Furniture And Fittings FURNITURE AND EQUIPMENT | 195 5 | 02/06/2023 28/07/2023 | 2307-04364 2307-04365 | 0.00 | 142.72 6.569.03 | | REDACTED COMMERCIAL CONFIDENTIALITY Blink Charging Uk Limited | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-04366 | 0.00 | 175.38 | | BLUE ARROW LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-04367 | 0.00 | 723.44 | | BLUE ARROW LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13/07/2023 | 2307-04368 2307-04369 | 0.00 | 643.06 1,115.71 | | BLUE ARROW LIMITED BLUE ARROW LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-04303 | 0.00 | 830.72 | | BLUE ARROW LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-04371 | 0.00 | 460.37 | R | BLUE ARROW LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Technology | Supplies and Services Employees | Other Hired And Contracted Services Agency Staff | 265 8 | 28/07/2023 06/07/2023 | 2307-04372 2307-04373 | 0.00 | 175.38 9.900.00 | | BLUE ARROW LIMITED Blue Pelican Consulting Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology | Employees | Agency Staff Agency Staff | 8 | 06/07/2023 | 2307-04373 | 0.00 | 11,000.00 | | Blue Pelican Consulting Limited Blue Pelican Consulting Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Agency Payments | Residential | 580 | 06/07/2023 | 2307-04375 | 0.00 | 3,141.03 | R | Blue Square Residential Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Agency Payments | Residential | 580 | 20/07/2023 | 2307-04376 2307-04377 | 0.00 | 1,794.96 | | Blue Square Residential Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 29/06/2023 28/07/2023 | 2307-04377 | 0.00 | 6.00 3,500.00 | | Bluebird Bakery Blueprint Management Client Acct Go West | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-04379 | 0.00 | 3,400.00 | R | Bm Wellbeing Village | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-04380 | 0.00 | 1,690.00 | | Bm Wellbeing Village | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Communities Highways | Supplies and Services Capital | 'Well Being' Large Grants Projects OTHER COSTS | 230 7 | 24/07/2023 11/07/2023 | 2307-04381 2307-04382 | 0.00 | 1,565.00 70.834.47 | | Bm Wellbeing Village BMMJV Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-04383 | 0.00 | 2,320,736.49 | C | BMMJV Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-04384 | 0.00 | 4,216.54 | | BMMJV Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 19/07/2023 19/07/2023 | 2307-04385 2307-04386 | 0.00 | 2,775.22 7,110.81 | | BMMJV Ltd BMMJV Ltd | No No |
| • | | · · | - · | • | | | | · · · · · | | , | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-04387 | 0.00 | 337.46 | R R | BMMJV Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-04388 | 0.00 | 6,781.60 | | BMMJV Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 31/07/2023 | 2307-04389 | 0.00 | 605.78 | | BMMJV Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Capital Supplies and Services | OTHER COSTS Office Consumables | 7 210 | 31/07/2023 22/06/2023 | 2307-04390 2307-04391 | 0.00 | 1,144.64 47.49 | | BMMJV Ltd Bobco Tackle | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04392 | 0.00 | 168.11 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04393 | 0.00 | 47.41 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 | 2307-04394 2307-04395 | 0.00 | 218.10 55.82 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 | 2307-04395 | 0.00 | 55.82 166.28 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04397 | 0.00 | 68.28 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04398 | 0.00 | 208.80 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 | 2307-04399 2307-04400 | 0.00 | 63.22 251.00 | | Boc Tel Order Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Operational Materials Operational Materials | 205 | 31/05/2023 | 2307-04401 | 0.00 | 35.18 | | Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04402 | 0.00 | 232.05 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-04403 | 0.00 | 52.47 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 31/05/2023 | 2307-04404 2307-04405 | 0.00 | 26.77 83.50 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 01/06/2023 | 2307-04405 | 0.00 | 70.80 | | Boc Tel Order Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04407 | 0.00 | 210.50 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04408 | 0.00 | 130.20 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 01/06/2023 01/06/2023 | 2307-04409 | 0.00 | 1,213.40 16.90 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04411 | 0.00 | 148.93 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04412 | 0.00 | 130.20 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04413 | 0.00 | 16.90 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 01/06/2023 | 2307-04414 | 0.00 | 21.10 11.80 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04416 | 0.00 | 11.80 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-04417 | 0.00 | 67.85 | R | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-04418 | 0.00 | 31.48 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/06/2023 13/06/2023 | 2307-04419 2307-04420 | 0.00 | 232.05 199.50 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-04421 | 0.00 | 101.93 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-04422 | 0.00 | 213.45 | R | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-04423 | 0.00 | 213.45 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/06/2023 13/06/2023 | 2307-04424 2307-04425 | 0.00 | 101.93 232.05 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-04426 | 0.00 | 31.48 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04427 | 0.00 | 101.93 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/06/2023 | 2307-04428 2307-04429 | 0.00 | 101.93 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Operational Materials | 205 205 | 14/06/2023 14/06/2023 | 2307-04429 | 0.00 | 101.93 213.45 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04431 | 0.00 | 227.40 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04432 | 0.00 | 31.48 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04433 2307-04434 | 0.00 | 199.50 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/06/2023 14/06/2023 | 2307-04434 | 0.00 | 31.48 101.93 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04436 | 0.00 | 31.48 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-04437 | 0.00 | 31.48 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-04438 | 0.00 | 25.90 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/06/2023 20/06/2023 | 2307-04439 | 0.00 | 1,295.50 60.46 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-04441 | 0.00 | 25.90 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-04442 | 0.00 | 66.70 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 20/06/2023 | 2307-04443 | 0.00 | 150.25 | | Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 20/06/2023 | 2307-04445 | 0.00 | 150.25 128.55 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-04446 | 0.00 | 67.24 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-04447 | 0.00 | 229.40 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/06/2023 27/06/2023 | 2307-04448 2307-04449 | 0.00 | 107.03 208.80 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-04449 | 0.00 | 199.50 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-04451 | 0.00 | 208.80 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-04452 | 0.00 | 13.69 | | Boc Tel Order | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/06/2023 27/06/2023 | 2307-04453 2307-04454 | 0.00 | 362.10 180.90 | | Boc Tel Order Boc Tel Order | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-04454 | 0.00 | 1,067.75 | | Boc Tel Order Boc Tel Order | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-04456 | 0.00 | 600.00 | | BOH Productions LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04457 | 0.00 | 545.27 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-04458 2307-04459 | 0.00 | 1,335.30 225.00 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04459 | 0.00 | 169.50 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04461 | 0.00 | 36.00 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04462 | 0.00 | 69.96 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-04463 | 0.00 | 313.00 56.67 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04465 | 0.00 | 469.50 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-04466 | 0.00 | 39.88 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04467 | 0.00 | 334.00 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-04468 2307-04469 | 0.00 | 296.56 168.75 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04409 | 0.00 | 495.00 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04471 | 0.00 | 653.80 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04472 | 0.00 | 46.71 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-04473 2307-04474 | 0.00 | 760.00 80.50 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-04474 | 0.00 | 119.50 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-04476 | 0.00 | 1,990.92 | 2 R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04477 | 0.00 | 1,350.00 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-04478 2307-04479 | 0.00 | 852.00 819.00 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 25/07/2023 | 2307-04479 | 0.00 | 92.82 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04481 | 0.00 | 724.00 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04482 | 0.00 | 178.74 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-04483 2307-04484 | 0.00 | 74.50 43.89 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 25/07/2023 | 2307-04484 | 0.00 | 43.89 146.32 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04486 | 0.00 | 465.00 | R | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04487 | 0.00 | 375.84 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04488 | 0.00 | 226.68 | o rt | BOILER & HEATING SUPPLIES LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04489 | 0.00 | 144.32 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04490 | 0.00 | 536.22 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-04491 2307-04492 | 0.00 | 336.90 26.95 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04493 | 0.00 | 56.67 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 25/07/2023 | 2307-04494 | 0.00 | 258.75 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04495 | 0.00 | 39.50 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-04496 2307-04497 | 0.00 | 139.00 51.00 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04498 | 0.00 | 43.57 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-04499 | 0.00 | 240.95 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-04500 | 0.00 | 37.50 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04501 | 0.00 | 337.50 321.00 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04502 | 0.00 | 900.00 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04504 | 0.00 | 77.84 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04505 | 0.00 | 56.67 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04506 2307-04507 | 0.00 | 56.67 56.67 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04508 | 0.00 | 331.00 | | BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04509 | 0.00 | 361.64 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-04510 | 0.00 | 25.00 | | BOILER & HEATING SUPPLIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-04511 2307-04512 | 0.00 | 53.42 223.90 | | BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04512 | 0.00 | 1.602.5 | | Bolangles Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04514 | 0.00 | 9,594.00 | R | Bojangles Nursery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-04515 | 0.00 | 27.19 | | Bolt And Nut Supplies Lim | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Other Generic Services | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 27/06/2023 07/07/2023 | 2307-04516 2307-04517 | 0.00 | 16.33 49.92 | | Bolt And Nut Supplies Lim BOLT AND NUT SUPPLIES LTD | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 13/07/2023 | 2307-04517 | 0.00 | 1,200.00 | | Bood Turner Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 13/07/2023 | 2307-04519 | 0.00 | 1,400.00 | | Bond Turner Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 13/07/2023 | 2307-04520 | 0.00 | 1,496.56 | | Bond Turner Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims Legal Disbursements | 248 411 | 21/07/2023 21/07/2023 | 2307-04521 2307-04522 | 0.00 | 5,900.00 2,150.00 | | Bond Turner Limited Bond Turner Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Adults and Health | Property and Contracts Services For Adults Under 65 Mental/Dis | Internal Recharges Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04522 | 0.00 | 2,150.00 | | Bondcare (London) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04524 | 0.00 | 76,536.90 | | Bondcare (London) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-04525 | 0.00 | 12,465.72 | | Bondcare (London) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Residential Nursing Home | 580 570 | 19/07/2023 19/07/2023 | 2307-04526 | 0.00 | 1,928.80 2.532.80 | | Bondcare (London) Ltd Bondcare (London) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04528 | 0.00 | 3.093.64 | | Bondcare (London) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 27/06/2023 | 2307-04529 | 0.00 | 37.99 | | Boohoo.Com UK Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 16/06/2023 | 2307-04530 | 0.00 | 13.59 | | Boohoo.Com UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 02/06/2023 | 2307-04531 2307-04532 | 0.00 | 130.99 | | Booker Ltd - 38596284 Booker Ltd - 38596284 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Recreation | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-04532 | 0.00 | 213.9t 87.92 | | Booker Ltd - 38596284 Booker Ltd - 38596284 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-04534 | 0.00 | 124.74 | | Booker Ltd - 38596284 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-04535 | 0.00 | 248.40 | | Booker Ltd - 38596284 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 16/06/2023 19/06/2023 | 2307-04536 2307-04537 | 0.00 | 12.38 85.58 | | Booker Ltd - 38596284 Booker Ltd - 38596284 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Libraries Arts & Heritage | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-04537 | 0.00 | 200.87 | | Booker Ltd - 38596284 Booker Ltd - 38596284 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-04539 | 0.00 | 189.83 | | Booker Ltd - 38596284 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-04540 | 0.00 | 189.41 | | Booker Ltd - 38596284 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Customer Access | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 28/06/2023 21/07/2023 | 2307-04541 2307-04542 | 0.00 | 22.19 | | Booker Ltd - 38596284 Books Up North | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-04542 | 0.00 | 2,420.00 | | Boots 0500 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-04544 | 0.00 | 21.92 | | Boots 0500 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | 256 | 14/06/2023 | 2307-04545 | 0.00 | 11.97 | | Boots 0500 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Office Consumables | 210 549 | 29/06/2023 08/06/2023 | 2307-04546 2307-04547 | 0.00 | 14.25 | | Boots 0500 Boots 1572 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Direct Work Section 17 | 549 551 | 08/06/2023 | 2307-04548 | 0.00 | 6.80 | | Boots 1572 Boots 1572 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 05/06/2023 | 2307-04549 | 0.00 | 17.90 | | Boots 6499 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-04550 | 0.00 | 4.50 | | Boots 6499 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables | 210 231 | 10/06/2023 | 2307-04551 | 0.00 | 15.00 | | Boots 6499 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Food & Drink Other Hired And Contracted Services | 265 | 14/06/2023 19/06/2023 | 2307-04552 | 0.00 | 2.08 | | Boots Manchester Airport Boots UK Ecomm | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-04554 | 0.00 | 1.67 | | Boots/0502 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 10/07/2023 | 2307-04555 | 0.00 | 300.00 | | Boris Cruse | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts | Miscellaneous Insurance | Supplies and Services Supplies and Services | Non-Recurring Grants Insurance Claims | 227 248 | 04/07/2023 12/07/2023 | 2307-04556 2307-04557 | 0.00 | 990.00 | | BOSTON SPA PARISH COUNCIL Bott & Co | No No |
| Leeds City Council | 31/07/2023 | Insurance Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-04558 | 0.00 | 204.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-04559 | 0.00 | 228.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 13/07/2023 | 2307-04560 | 0.00 | 470.00 | | Bouncy Castle Outlet Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-04561 2307-04562 | 0.00 | 424.98 309.99 | | Bouncy Castle Outlet Ltd Bouncy Castle Outlet Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 14/07/2023 | 2307-04563 | 0.00 | 1.299.92 | | Bouncy Castle Outlet Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 10/06/2023 | 2307-04564 | 0.00 | 38.33 | 3 R | Bp Moortown S/stn | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 21/06/2023 | 2307-04565 | 0.00 | 25.01 | | Bp Moortown S/stn | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Transport Supplies and Services | Fuel (Non LCC Supplies) Resaleable Materials | 321 204 | 30/05/2023 | 2307-04566 2307-04567 | 0.00 | 48.50 | | Bp St Chads Bracken Hill Fine Foo | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie | Agency Payments | Residential | 204 580 | 26/06/2023 19/07/2023 | 2307-04568 | 0.00 | 110.36 14.688.16 | | Brackenley | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-04569 | 0.00 | 300.00 | R | Brackenwood Community Association | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04570 | 0.00 | 16,923.28 | | BRADFORD INDEPENDENT HEALTH CARE OWLETT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-04571 2307-04572 | 0.00 | 4,018.52 37.157.43 | | BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04572 | 0.00 | 5.408.08 | | BRADFORD INDEPENDENT HEALTH CARE OWLETT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-04574 | 0.00 | 4,207.17 | 7 R | BRADFORD INDEPENDENT HEALTH CARE OWLETT | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 31/05/2023 | 2307-04575 | 0.00 | 13.18 | | Bradford Met Council | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Premises | Other Hired And Contracted Services | 265 104 | 13/06/2023 | 2307-04576 2307-04577 | 0.00 | 129.00 | | Bradford Met Council | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Accounts | Leeds Building Services Strategic | Appropriations | General Maintenance Business Rates Tariffs | 104 666 | 16/06/2023 19/07/2023 | 2307-04577 | 0.00 | 69.00 | | Bradford Met Council Bradford Metropolitan Council | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-04579 | 0.00 | 722.17 | | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-04580 | 0.00 | 1,168.11 | 1 R | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-04581 | 0.00 | 278.89 | | Brakes (Stored Cards) | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 08/06/2023 | 2307-04582 2307-04583 | 0.00 | 130.54 354.41 | | Brakes (Stored Cards) Brakes (Stored Cards) | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-04584 | 0.00 | -75.33 | | Brakes (Stored Cards) Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-04585 | 0.00 | 1,326.50 | R | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-04586 | 0.00 | 886.08 | | Brakes (Stored Cards) | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 15/06/2023 15/06/2023 | 2307-04587 2307-04588 | 0.00 | 449.62 90.60 | | Brakes (Stored Cards) Brakes (Stored Cards) | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-04589 | 0.00 | 286.77 | | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-04590 | 0.00 | 126.44 | | Brakes (Stored Cards) | 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 | Amount | Capital Or | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-04591 | 0.00 | 1,379.1 | | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-04592 | 0.00 | 166.6 | | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-04593 | 0.00 | 581.7 | | Brakes (Stored Cards) | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 29/06/2023 | 2307-04594 2307-04595 | 0.00 | 190.1 231.2 | | Brakes (Stored Cards) Brakes (Stored Cards) | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-04596 | 0.00 | 859.8 | | Brakes (Stored Cards) | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-04597 | 0.00 | 37.8 | | Bramley Childrens Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Premises Agency Payments | Rents Sheltered Accommodation | 141 569 | 07/07/2023 19/07/2023 | 2307-04598 2307-04599 | 0.00 | 100.0 18,934.1 | | BRAMLEY ELDERLY ACTION Brandling Court | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-04600 | 0.00 | 4,394.5 | 6 R | Brandling Court | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments | Sheltered Accommodation Residential Care Dementia | 569 571 | 19/07/2023 19/07/2023 | 2307-04601 2307-04602 | 0.00 | 58,477.3 2.160.8 | | Brandling Court | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-04602 | 0.00 | 32,240.3 | | Brandon House Nursing Home Brandon House Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04604 | 0.00 | 11,853.3 | 8 R | Brandon House Nursing Home | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Care Dementia Residential | 574 580 | 19/07/2023 19/07/2023 | 2307-04605 2307-04606 | 0.00 | 14,737.6 6.267.7 | | Brandon House Nursing Home Brandon House Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 580 570 | 19/07/2023 | 2307-04606 | 0.00 | 9,400.2 | | Brandon House Nursing Home Brandon House Nursing Home | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | General Maintenance | 104 | 22/11/2022 | 2307-04608 | 0.00 | -53.5 | 4 R | Braunoni | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges Supplies and Services | Legal Disbursements | 411 | 17/07/2023 | 2307-04609 | 0.00 | 628.1 | | Brearleys Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-04610 | 0.00 | 813.6 586.8 | | Brenntag Uk Limited Brenntag Uk Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-04612 | 0.00 | 24.5 | 6 R | Brenntag Uk Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-04613 | 0.00 | 90.0 | | Brenntag Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-04614 2307-04615 | 0.00 | 1,325.2 90.0 | | Brenntag Uk Limited Brenntag Uk Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04616 | 0.00 | 1,456.6 | 0 R | Brenntag Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-04617 | 0.00 | 10.0 | | Bret-Bogdan Bunu | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Social Services Support Services Strategic Housing Partnership & Support | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 411 265 | 21/07/2023 11/07/2023 | 2307-04618 2307-04619 | 0.00 | 1,200.0 684.6 | | Brett Davies Brian Arnott | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-04620 | 0.00 | 684.6 | | Brian Arnott | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04621 | 0.00 | 20,716.2 | | Bridge Community Care | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Insurance | Learning Insurance | Internal Recharges Supplies and Services | Internal Charges From Childrens Services Insurance Claims | 492 248 | 27/07/2023 24/07/2023 | 2307-04622 2307-04623 | 0.00 | 70.0 300.0 | | Bridge Street Pentecostal Chuch REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 25/07/2023 | 2307-04624 | 0.00 | 1,944.1 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-04625 | 0.00 | 26.6 | 3 R | Bridgewater Arms Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-04626 2307-04627 | 0.00 | 281.7 26.322.0 | | Bright Beginnings Childcare Centre Bright Beginnings Childcare Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04628 | 0.00 | 20,322.0 | | Bright Skies Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04629 | 0.00 | 15,542.2 | 8 R | Bright Skies Day Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements SEN Placements | 566 566 | 20/07/2023 20/07/2023 | 2307-04630 2307-04631 | 0.00 | 8,287.5 8,287.5 | | Brighter Futures Educational Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Learning | Agency Payments Agency Payments | SEN Placements SEN Placements | 566 | 20/07/2023 | 2307-04631 | 0.00 | 8,287.5 | | Brighter Futures Educational Ltd Brighter Futures Educational Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04633 | 0.00 | 1,080.4 | | Brighterkind | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-04634 | 0.00 | 29,901.5 | | Brighterkind | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Agency Payments | Residential Placement Support | 580 550 | 19/07/2023 24/07/2023 | 2307-04635 2307-04636 | 0.00 | 22,976.3 93.7 | | Brighterkind REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Transport | Public Transport Expenses | 310 | 04/07/2023 | 2307-04637 | 0.00 | | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04638 | 0.00 | 2,923.2 | | BRITANNIA NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over Libraries, Arts & Heritage | Agency Payments Supplies and Services | Residential Memberships | 580 226 | 19/07/2023 07/07/2023 | 2307-04639 2307-04640 | 0.00 | 0.0 500.0 | 0 R | BRITANNIA NURSING HOME British Association of Concert Halls | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-04641 | 0.00 | 234.0 | | BRITISH FILM INSTITUTE | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 07/07/2023 | 2307-04642 | 0.00 | 30.5 | | British Gas | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises Premises | Electricity Electricity | 124 124 | 12/07/2023 12/07/2023 | 2307-04643 2307-04644 | 0.00 | -11.4 39.3 | | British Gas British Gas | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-04645 | 0.00 | | 5 R | British Gas | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-04646 | 0.00 | | 2 R | British Gas | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises Premises | Electricity Electricity | 124 124 | 12/07/2023 12/07/2023 | 2307-04647 2307-04648 | 0.00 | -7.3 -10.4 | 8 R | British Gas British Gas | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-04649 | 0.00 | 136.6 | | British Gas British Gas | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-04650 | 0.00 | | 4 R | British Gas | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management | Premises Premises | Electricity Electricity | 124 124 | 12/07/2023 12/07/2023 | 2307-04651 2307-04652 | 0.00 | | 8 R 4 R | British Gas British Gas | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-04652 | 0.00 | -9.6 53.4 | | British Gas British Gas | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Premises | Electricity | 124 | 31/07/2023 | 2307-04654 | 0.00 | 338.8 | 7 R | British Gas | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | Leaving Care Allowances Other Hired And Contracted Services | 634 | 01/06/2023 12/06/2023 | 2307-04655 2307-04656 | 0.00 | 10.0 100.0 | | British Gas Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Strategic Housing Partnership & Support Property and Contracts | Premises | HRA Major Repairs | 265 107 | 06/07/2023 | 2307-04657 | 0.00 | 6,422.5 | | British Gas Otp British Gas Social Housing Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-04658 | 0.00 | 9,588.8 | 1 C | British Gas Social Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs HRA Major Repairs | 107 107 | 06/07/2023 13/07/2023 | 2307-04659 | 0.00 | 69,063.0 27,224.4 | | British Gas Social Housing Ltd British Gas Social Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 13/07/2023 | 2307-04661 | 0.00 | 6,463.6 | | British Gas Social Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 13/07/2023 | 2307-04662 | 0.00 | 17,076.6 | 3 C | British Gas Social Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs General Maintenance | 107 104 | 13/07/2023 14/07/2023 | 2307-04663 2307-04664 | 0.00 | 8,854.3 28.193.7 | | British Gas Social Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 14/07/2023 | 2307-04665 | 0.00 | 130.8 | | British Gas Social Housing Ltd British Gas Social Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-04666 | 0.00 | 99.7 | | British Gas Social Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord City Development | Property and Contracts Highways | Premises Supplies and Services | HRA Major Repairs Operational Furniture And Equipment | 107 203 | 20/07/2023 | 2307-04667 | 0.00 | 3,622.9 806.5 | | British Gas Social Housing Ltd BRITISH TELECOM BT/BACS | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 31/07/2023 | 2307-04669 | 0.00 | 664.2 | | BRITISH TELECOM BT/BACS | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 31/07/2023 | 2307-04670 | 0.00 | 695.0 | | BRITISH TELECOM BT/BACS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 31/07/2023 | 2307-04671 | 0.00 | 451.6 | | BRITISH TELECOM BT/BACS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 31/07/2023 31/07/2023 | 2307-04672 2307-04673 | 0.00 | 467.4 -956.8 | | BRITISH TELECOM BT/BACS BRITISH TELECOM BT/BACS | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 05/07/2023 | 2307-04674 | 0.00 | 12,907.5 | 0 C | BRITISH TELECOMMUNICATIONS PLC | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 05/07/2023 | 2307-04675 | 0.00 | 1,537.3 | | BRITISH TELECOMMUNICATIONS PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Economic Development | Capital Supplies and Services | OTHER COSTS Publication And Promotion | 7 267 | 26/07/2023 26/07/2023 | 2307-04676 2307-04677 | 0.00 | 27,344.8 2,500.0 | | BRITISH TELECOMMUNICATIONS PLC British Tourist Authority | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 26/07/2023 | 2307-04678 | 0.00 | 2,500.0 | 0 R | British Tourist Authority | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Memberships | 226 | 14/07/2023 | 2307-04679 | 0.00 | 630.0 | | British Youth Council | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Recreation Jcs For People With Learning Disabilitie | Employees Agency Payments | Training & Development Sheltered Accommodation | 70 569 | 03/06/2023 19/07/2023 | 2307-04680 2307-04681 | 0.00 | 108.3 31.310.7 | | Britishcanoeing Broad Lane | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-04682 | 0.00 | | 2 R 0 R | Broderick Vend | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-04683 | 0.00 | 2.6 | 5 R | Broderick Vend | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Semi-Supported Independent Living | 511 529 | 07/07/2023 | 2307-04684 2307-04685 | 0.00 | 8,364.0 1,499.7 | | Brook Babes - Bramham Primary School Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04686 | 0.00 | 1,499.7 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04687 | 0.00 | 109.3 | 2 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04688 2307-04689 | 0.00 | 291.5 253.6 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04689 | 0.00 | 144.5 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04691 | 0.00 | 468.3 | 3 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04692 | 0.00 | 218.6 | 4 R | Brook Street Project Services | 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 Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|----------------------------|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04693 | 0.00 | 501.05 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04694 | 0.00 | 819.90 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04695 | 0.00 | 1,237.66 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04696 | 0.00 | 1,054.61 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04697 2307-04698 | 0.00 | 175.66 R 1,282.83 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04699 | 0.00 | 1,038.54 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04700 | 0.00 | 323.97 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04701 2307-04702 | 0.00 | 145.76 R 583.04 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04702 | 0.00 | 583.04 R 1,242.09 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04704 | 0.00 | 464.91 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04705 | 0.00 | 890.67 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04706 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-04707 2307-04708 | 0.00 | 437.28 R 291.52 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04709 | 0.00 | 255.08 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-04710 | 0.00 | 437.50 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 04/07/2023 | 2307-04711 | 0.00 | 392.45 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 05/07/2023 06/07/2023 | 2307-04712 2307-04713 | 0.00 | 79.78 R 45.78 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04714 | 0.00 | 76.10 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04715 | 0.00 | 175.25 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04716 | 0.00 | 1,050.37 R 246.67 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04717 2307-04718 | 0.00 | 240.07 R 194.34 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04719 | 0.00 | 273.30 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04720 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04721 | 0.00 | 182.20 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04722 2307-04723 | 0.00 | 255.08 R 351.90 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04724 | 0.00 | 202.30 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04725 | 0.00 | 51.16 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04726 | 0.00 | 41.18 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04727 2307-04728 | 0.00 | 15.98 R 291.52 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04728 | 0.00 | 68.10 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04730 | 0.00 | 1,494.04 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04731 | 0.00 | 250.79 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04732 2307-04733 | 0.00 | 111.52 R 446.39 R | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04733 | 0.00 | 87.33 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04735 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04736 | 0.00 | 53.71 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04737 | 0.00 | 62.45 R 46.69 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04738 | 0.00 | 40.09 R 291.52 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04740 | 0.00 | 484.15 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04741 | 0.00 | 29.63 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04742 | 0.00 | 137.22 R 122.11 R | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04743 | 0.00 | 218.64 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04745 | 0.00 | 46.50 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04746 | 0.00 | 364.40 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 06/07/2023 06/07/2023 | 2307-04747 2307-04748 | 0.00 | 86.39 R 255.08 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04740 | 0.00 | 24.85 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04750 | 0.00 | 255.08 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-04751 | 0.00 | 145.76 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 07/07/2023 07/07/2023 | 2307-04752 2307-04753 | 0.00 | 46.54 R 218.64 R | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04753 | 0.00 | 29.31 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04755 | 0.00 | 810.79 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04756 | 0.00 | 180.90 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 07/07/2023 | 2307-04757 2307-04758 | 0.00 | 364.40 R 1.166.08 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04759 | 0.00 | 145.17 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04760 | 0.00 | 40.71 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-04761 | 0.00 | 42.94 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 07/07/2023 13/07/2023 | 2307-04762 2307-04763 | 0.00 | 39.12 R 21.57 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-04764 | 0.00 | 249.33 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-04765 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-04766 | 0.00 | 31.85 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 13/07/2023 14/07/2023 | 2307-04767 2307-04768 | 0.00 | -216.69 R 145.76 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04769 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04770 | 0.00 | 1,548.70 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04771 | 0.00 | 145.76 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 | 2307-04772 | 0.00 | 218.64 R 75.00 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04773 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04775 | 0.00 | 44.25 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04776 | 0.00 | 218.64 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-04777 2307-04778 | 0.00 | 48.82 R 874.56 R | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04778 | 0.00 | 107.63 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04780 | 0.00 | 145.76 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04781 | 0.00 | 42.18 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04782 | 0.00 | 185.01 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-04783 2307-04784 | 0.00 | 1,166.08 R 161.18 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04785 | 0.00 | 510.16 R | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04786 | 0.00 | 104.53 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-04787 | 0.00 | 273.30 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Section 17 | 529 551 | 14/07/2023 19/07/2023 | 2307-04788 2307-04789 | 0.00 | 27.89 R 122.46 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04789 | 0.00 | 437.28 R | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04791 | 0.00 | 930.47 R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04792 | 0.00 | 262.30 R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-04793 2307-04794 | 0.00 | 655.92 R 778.93 R | Brook Street Project Services Brook Street Project Services | No No |
| , | 3110112020 | | | g,joo | | OLO . | | | 2.30 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04795 | 0.00 | 265.43 | B R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04796 | 0.00 | 182.20 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-04797 2307-04798 | 0.00 | 231.98 218.64 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04799 | 0.00 | 34.91 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04800 | 0.00 | 911.00 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-04801 2307-04802 | 0.00 | 158.92 145.76 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04803 | 0.00 | 43.31 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-04804 2307-04805 | 0.00 | 176.31 1,566.92 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 | 2307-04805 | 0.00 | 317.52 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-04807 | 0.00 | 327.96 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 25/07/2023 | 2307-04808 2307-04809 | 0.00 | 96.39 291.52 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04810 | 0.00 | 364.40 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04811 | 0.00 | 182.20 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04812 2307-04813 | 0.00 | 101.50 44.53 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04814 | 0.00 | 44.65 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04815 | 0.00 | 364.40 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04816 2307-04817 | 0.00 | 101.94 64.81 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04818 | 0.00 | 364.40 | R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04819 | 0.00 | 55.38 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04820 2307-04821 | 0.00 | 37.68 364.40 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04822 | 0.00 | 91.63 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04823 | 0.00 | 364.40 34.06 | | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04825 | 0.00 | 364.40 | | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04826 | 0.00 | 364.40 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04827 2307-04828 | 0.00 | 291.52 57.26 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04829 | 0.00 | 874.56 | | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04830 | 0.00 | 215.75 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04831 2307-04832 | 0.00 | 364.40 97.49 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04833 | 0.00 | 46.68 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-04834 | 0.00 | 182.20 1.311.84 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 | 2307-04835 | 0.00 | 1,311.84 364.40 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-04837 | 0.00 | 88.87 | R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04838 | 0.00 | 192.73 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 26/07/2023 26/07/2023 | 2307-04839 2307-04840 | 0.00 | 565.93 96.18 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04841 | 0.00 | 118.43 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 26/07/2023 26/07/2023 | 2307-04842 2307-04843 | 0.00 | 191.31 53.12 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04844 | 0.00 | 27.35 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04845 | 0.00 | 64.00 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 26/07/2023 26/07/2023 | 2307-04846 2307-04847 | 0.00 | 216.30 218.64 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04848 | 0.00 | 219.68 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04849 | 0.00 | 448.30 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 26/07/2023 26/07/2023 | 2307-04850 2307-04851 | 0.00 | 445.21 50.70 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04852 | 0.00 | 273.20 | R | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-04853 2307-04854 | 0.00 | 218.85 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04854 | 0.00 | 36.88 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04856 | 0.00 | 218.64 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04857 2307-04858 | 0.00 | 37.42 911.00 | | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 | 2307-04858 | 0.00 | 165.95 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04860 | 0.00 | 218.64 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04861 2307-04862 | 0.00 | 145.76 45.63 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04863 | 0.00 | 1,421.16 | | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04864 | 0.00 | 255.08 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04865 2307-04866 | 0.00 | 364.40 79.72 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04867 | 0.00 | 1,566.92 | | Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04868 | 0.00 | 326.04 | | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04869 2307-04870 | 0.00 | 364.40 327.96 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04871 | 0.00 | 819.90 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04872 2307-04873 | 0.00 | 218.64 62.03 | | Brook Street Project Services Brook Street Project Services | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 | 2307-04873 | 0.00 | 218.64 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04875 | 0.00 | 218.64 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-04876 2307-04877 | 0.00 | 76.60 291.52 | | Brook Street Project Services Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04878 | 0.00 | 218.64 | | Brook Street Project Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-04879 | 0.00 | 86.21 | R | Brook Street Project Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Transport Premises | Repair & Maintenance of Plant General Maintenance | 342 104 | 06/07/2023 06/07/2023 | 2307-04880 2307-04881 | 0.00 | 750.00 750.00 | | Brookdale Transport Limited Brookdale Transport Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04882 | 0.00 | 1,837.12 | R R | Brookfield Care Home | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-04883 | 0.00 | 4,743.76 | | BROOKVALE (FOR THE MENTALLY | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Teaching Materials Residential | 202 580 | 15/06/2023 13/07/2023 | 2307-04884 2307-04885 | 0.00 | 6.04 2,119.74 | i R | Broom Mini Market Brothers Of Charity | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-04886 | 0.00 | 1,950.04 | R | Brothers Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 12/07/2023 | 2307-04887 | 0.00 | 1,967.04 | R | Brothers Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 14/07/2023 | 2307-04888 2307-04889 | 0.00 | 1,612.80 | | Brothers Recruitment Ltd Brothers Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 14/07/2023 | 2307-04889 | 0.00 | 1,411.20 | | Brothers Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-04891 | 0.00 | 2,056.20 | R | Brothers Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-04892 2307-04893 | 0.00 | 1,411.20 1,721.16 | | Brothers Recruitment Ltd Brothers Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04894 | 0.00 | 1,144.65 | i R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Voluntary Sector | 511 505 | 07/07/2023 04/07/2023 | 2307-04895 2307-04896 | 0.00 | 437.88 572.33 | | REDACTED PERSONAL DATA BROWNBERRIE LANE PRE-SCHOOL | No No |
| Leeds City Council | 31/01/2023 | Omicrett and Parimes | Journ Calle | Agency rayments | Services renuered by Voluntary Sector | 505 | U4/U1/2023 | 2301-04896 | 0.00 | 572.33 | | PIVOWINDERUIE FAME SKE-20HOOF | INO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-04897 | 0.00 | 13.815.3 | | BROWNBERRIE LANE PRE-SCHOOL | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Publication And Promotion | 267 | 02/06/2023 | 2307-04898 | 0.00 | 58.33 | | Browns | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-04899 | 0.00 | 34.00 | | Browns | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Climate, Energy & Greenspaces Housing Management | Supplies and Services Supplies and Services | Operational Materials Grants To Voluntary Organisations | 205 293 | 12/07/2023 19/07/2023 | 2307-04900 2307-04901 | 0.00 | 773.0 1,591.0 | | BROXAP LTD BROXAP LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-04902 | 0.00 | 5,241.0 | | BROXAP LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-04903 | 0.00 | 431.9 | | BROXAP LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-04904 2307-04905 | 0.00 | 2,814.0 505.0 | | BROXAP LTD BROXAP LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-04905 | 0.00 | 23,303.9 | | Bryn Melyn Care Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-04907 | 0.00 | 27,811.3 | 4 R | Bryn Melyn Care Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements Other Hired And Contracted Services | 507 | 28/07/2023 | 2307-04908 | 0.00 | 26,914.2 | | Bryn Melyn Care Ltd REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 03/07/2023 21/07/2023 | 2307-04909 | 0.00 | 346.8 408.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-04911 | 0.00 | 128.0 | R | BSS GROUP ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-04912 | 0.00 | 134.4 | | BSS GROUP Itd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 14/07/2023 14/07/2023 | 2307-04913 2307-04914 | 0.00 | 104.0 146.0 | | BSS GROUP Itd BSS GROUP Itd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-04915 | 0.00 | 65.6 | | BSS GROUP Itd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-04916 | 0.00 | 102.0 | | Bt Business Bill | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Digital and Information Services Technology | Capital Supplies and Services | OTHER COSTS Computer Software & Equipment | 7 214 | 14/07/2023 14/07/2023 | 2307-04917 2307-04918 | 0.00 | 12,000.0 71,423.4 | | BT Pic BT Pic | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-04919 | 0.00 | 597.8 | | Bt Repayment Works Or | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-04920 | 0.00 | 516.3 | 1 R | Bt Repayment Works Or | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-04921 | 0.00 | 130.6 | | Budget Greeting Cards | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Office Consumables | 207 210 | 16/06/2023 21/06/2023 | 2307-04922 2307-04923 | 0.00 | 77.86 127.8 | | Building Materials Bulksupermarket.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04924 | 0.00 | 1,479.2 | 4 R | Bumbles Day Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04925 | 0.00 | 18,400.8 | | Bumbles Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 21/07/2023 | 2307-04926 2307-04927 | 0.00 | 296.69 123.9 | | Bunzl Catering Supplie BUNZL CATERING SUPPLIES | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-04927 | 0.00 | 171.3 | | Bunzi Uk Ltd T/A Greenham | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-04929 | 0.00 | 45.9 | 6 R | Bunzl Uk Ltd T/A Greenham | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 12/07/2023 | 2307-04930 | 0.00 | 8,242.0 | | BUREAU VAN DIJK ELECTRONIC PUBLISHING | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Direct Work | 548 549 | 31/05/2023 14/06/2023 | 2307-04931 2307-04932 | 0.00 | 11.48 7.66 | | Burger King Burger King | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-04933 | 0.00 | 10.34 | | Burger King | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-04934 | 0.00 | 12.00 | | Burger King | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-04935 2307-04936 | 0.00 | 3,650.8 1,004.6 | | BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-04937 | 0.00 | 29.4 | | Burley Park Childrens Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-04938 | 0.00 | 6,638.9 | | BURMANTOFTS COMMUNITY NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04939 | 0.00 | 7,291.4 | | BURMANTOFTS COMMUNITY NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Communities Services For Older People - 65 And Over | Supplies and Services Agency Payments | Well Being Small Grants Projects Residential | 228 580 | 20/07/2023 19/07/2023 | 2307-04940 | 0.00 | 1,000.0 | | Burmantofts Senior Action CIO Burnworthy House | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-04942 | 0.00 | 158.8 | | Burton Regan Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-04943 | 0.00 | 53.2 | | Burton Regan Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 26/07/2023 26/07/2023 | 2307-04944 | 0.00 | 99.2 85.7 | | Burton Regan Ltd Burton Regan Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-04946 | 0.00 | 134.5 | | Burton Regan Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | YORKSHIRE WATER | 1 | 03/07/2023 | 2307-04947 | 0.00 | -125.0 | | Business Stream | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Strategic Accounts | Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07) | Premises Premises | YORKSHIRE WATER YORKSHIRE WATER | 1 | 03/07/2023 | 2307-04948 | 0.00 | 274,737.4 -2 559 4 | | Business Stream Business Stream | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts Strategic Accounts | Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07) | Premises Premises | YORKSHIRE WATER YORKSHIRE WATER | 1 | 06/07/2023 | 2307-04949 | 0.00 | 219.147.5 | | Business Stream Business Stream | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | YORKSHIRE WATER | 1 | 06/07/2023 | 2307-04951 | 0.00 | -45,662.4 | | Business Stream | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | YORKSHIRE WATER | 1 | 10/07/2023 | 2307-04952 | 0.00 | 20,936.9 | | Business Stream | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-04953 2307-04954 | 0.00 | 915.7 5,116.8 | | Busy Bees Busy Bees | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04955 | 0.00 | 1,373.5 | | Busy Bees Nurseries Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04956 | 0.00 | 9,964.9 | | Busy Bees Nurseries Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 07/07/2023 | 2307-04957 2307-04958 | 0.00 | 1,144.6 15,689.8 | | Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04959 | 0.00 | 686.7 | | Busy Bees Nurseries Ltd TTN | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04960 | 0.00 | 1,602.5 | 1 R | Busy Bees Nurseries Ltd TTN | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-04961 2307-04962 | 0.00 | 8,058.9 11,512.8 | | Busy Bees Nurseries Ltd TTN Busy Bees Nurseries Ltd TTN | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Services Rendered By Other Organisations Subsistence | 256 | 31/05/2023 | 2307-04962 | 0.00 | 901.6 | | Busy Bees Nurseries Ltd 11N Butlins Holidays | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Grant Related Expenditure | 290 | 14/07/2023 | 2307-04964 | 0.00 | 250.0 | | Buttercrumble Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-04965 | 0.00 | 1,373.5 | | Butterflys Day Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Materials | 511 205 | 07/07/2023 31/05/2023 | 2307-04966 2307-04967 | 0.00 | 5,712.1: 176.6: | | Butterflys Day Nursery Buxtons | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 23/06/2023 | 2307-04968 | 0.00 | 254.9 | | Buy It Direct | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-04969 | 0.00 | 20.00 | R | Buyatab - Aldi | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 634 | 16/06/2023 19/06/2023 | 2307-04970 2307-04971 | 0.00 | 20.00 | | Buyatab - Aldi | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Leaving Care Allowances Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-04971 | 0.00 | 374.9 | | Buyatab - Aldi Buzz Catering Supplies | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-04973 | 0.00 | 9.62 | | Buzzsprout* Buzzsprout | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Bought In Professional Services | 277 | 09/06/2023 | 2307-04974 | 0.00 | 160.11 | | Bw Legal Bytes Software Services Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Digital and Information Services | Supplies and Services Capital | Computer Software & Equipment FURNITURE AND EQUIPMENT | 214 5 | 07/07/2023 14/07/2023 | 2307-04975 2307-04976 | 0.00 | 44,917.0 42,250.0 | | Bytes Software Services Ltd Bytes Software Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | FURNITURE AND EQUIPMENT | 5 | 20/07/2023 | 2307-04977 | 0.00 | 25,273.8 | | Bytes Software Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-04978 | 0.00 | 150.0 | | Bytes Software Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Technology Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-04979 | 0.00 | 120,375.0 | | Bytes Software Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Bought In Professional Services Other Hired And Contracted Services | 277 265 | 12/07/2023 21/07/2023 | 2307-04980 2307-04981 | 0.00 | 18.0 407.0 | | C ALBUERNE REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-04982 | 0.00 | 80.0 | ОС | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowance Enhancements | 547 | 12/07/2023 | 2307-04983 | 0.00 | 230.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Allowance Enhancements | 511 547 | 07/07/2023 13/07/2023 | 2307-04984 2307-04985 | 0.00 | 191.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 11/07/2023 | 2307-04986 | 0.00 | 4.5 | R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 31/07/2023 | 2307-04987 | 0.00 | 4.5 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Commercial Services HRA Housing Leeds | Supplies and Services Capital | Other Hired And Contracted Services OTHER COSTS | 265 7 | 21/07/2023 13/07/2023 | 2307-04988 2307-04989 | 0.00 | 112.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | OTHER COSTS Operational Materials | 205 | 14/07/2023 | 2307-04989 | 0.00 | 100.0 26.4 | | C SCRUTON (PRODUCE) LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-04991 | 0.00 | 767.5 | 2 R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-04992 | 0.00 | 3,231.5 | | C Ward | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 03/07/2023 05/06/2023 | 2307-04993 2307-04994 | 0.00 | 100.8 5.199.0 | | REDACTED PERSONAL DATA C2e855700347q Ukvi | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-04994 | 0.00 | 5,199.0 | | C2e855700347q Ukvi | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-04996 | 0.00 | 5,199.0 | R | C2e856600126h Ukvi | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 7 | 17/07/2023 28/07/2023 | 2307-04997 2307-04998 | 0.00 | 7,769.9 6,164.5 | | CA Telecom UK Ltd CA Telecom UK Ltd | No No |
| , | | . , | J | | | • | | | 2.30 | 0,104.0 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 21/07/2023 | 2307-04999 | 0.00 | 16,165.9 | 9 R | Cabinet Office | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-05000 | 0.00 | 7.4 | | Cafe Boudin | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 15/06/2023 02/06/2023 | 2307-05001 2307-05002 | 0.00 | 9.3 | 1 R 3 R | Cafe Boudin Cafe Dino | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-05003 | 0.00 | 73.3 | 9 R | Cafe in the Museum | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-05004 | 0.00 | 747.9 | | CAFEOLOGY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 28/07/2023 25/06/2023 | 2307-05005 2307-05006 | 0.00 | 291.6 28.5 | | CAFEOLOGY LTD Caffe Curva | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 05/06/2023 | 2307-05007 | 0.00 | 10.3 | 3 R | Caffe Nero Leeds Station | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 20/07/2023 | 2307-05008 | 0.00 | 11.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 05/07/2023 05/07/2023 | 2307-05009 2307-05010 | 0.00 | 2.5 10.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Maintenance Of Buildings | 101 | 07/06/2023 | 2307-05011 | 0.00 | 385.5 | R | Calder Masonry Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Maintenance Of Buildings | 101 101 | 07/06/2023 08/06/2023 | 2307-05012 2307-05013 | 0.00 | 420.0 | | Calder Masonry Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 | 22/06/2023 | 2307-05013 | 0.00 | 394.5 585.0 | | Calder Masonry Ltd Calder Masonry Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | Appropriations | Business Rates Tariffs | 666 | 19/07/2023 | 2307-05015 | 0.00 | 1,256,142.0 | | CALDERDALE MBC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Communities Shared Services | Agency Payments Employees | Servieces Provided By West Yorkshire Loc Recruitment Advertising | 524 80 | 20/07/2023 07/07/2023 | 2307-05016 2307-05017 | 0.00 | 21,134.8 115.0 | | CALDERDALE MBC Calderdale Metropolitan Borough Council | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-05017 | 0.00 | 42,630.0 | | CALIBRATION & CONSULTANCY SERVICES | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-05019 | 0.00 | 430.9 | | CALIBRATION & CONSULTANCY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment General External Residential Placements | 203 507 | 27/07/2023 12/07/2023 | 2307-05020 2307-05021 | 0.00 | 108.9 21.642.9 | | CALOR GAS LIMITED Cambian Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 13/07/2023 | 2307-05022 | 0.00 | 25,427.1 | | Cambian Childcare Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 13/07/2023 | 2307-05023 | 0.00 | 17,492.9 | | Cambian Childcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 13/07/2023 14/07/2023 | 2307-05024 2307-05025 | 0.00 | 22,364.3 26.274.6 | | Cambian Childcare Ltd Cambian Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 27/07/2023 | 2307-05026 | 0.00 | 16,928.7 | 0 R | Cambian Childcare Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 27/07/2023 | 2307-05027 | 0.00 | 19,500.0 | | Cambian Childcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 27/07/2023 27/07/2023 | 2307-05028 2307-05029 | 0.00 | 21,642.9 25,427.1 | | Cambian Childcare Ltd Cambian Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-05030 | 0.00 | 3,899.9 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-05031 | 0.00 | 730.5 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 05/07/2023 | 2307-05032 2307-05033 | 0.00 | 411.4 33.4 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-05034 | 0.00 | 242.0 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-05035 | 0.00 | 20.2 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-05036 2307-05037 | 0.00 | 1,773.0 814.7 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-05038 | 0.00 | 7,872.3 | 2 R | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-05039 | 0.00 | 297.2 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-05040 2307-05041 | 0.00 | 1,147.2 2,018.6 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-05042 | 0.00 | 5,034.3 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-05043 2307-05044 | 0.00 | 1,126.1 436.4 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-05044 | 0.00 | 2,832.6 | | Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-05046 | 0.00 | 3,012.0 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-05047 2307-05048 | 0.00 | 642.4 60.6 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05049 | 0.00 | 185.9 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05050 | 0.00 | 744.6 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-05051 2307-05052 | 0.00 | 1,533.3 516.9 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05053 | 0.00 | 720.5 | 2 R | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05054 | 0.00 | 7,543.5 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-05055 2307-05056 | 0.00 | 3,395.3 1.646.9 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05057 | 0.00 | 531.0 | 2 R | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05058 | 0.00 | 20.2 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-05059 2307-05060 | 0.00 | 20.2 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05061 | 0.00 | 20.2 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05062 | 0.00 | 1,221.9 | | Cambridge Construction (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 31/07/2023 | 2307-05063 2307-05064 | 0.00 | 70.6 275.8 | | Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05065 | 0.00 | 337.0 | | Camphill Wakefield | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 01/06/2023 25/06/2023 | 2307-05066 2307-05067 | 0.00 | 9.2 7.5 | | Canal Gardens Tea Room | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 22/06/2023 | 2307-05068 | 0.00 | 76,982.5 | | Candy Rock King Canon (UK) Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-05069 | 0.00 | 605.7 | 6 R | Cansdale Property Development | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Shared Services | Supplies and Services Employees | Other Hired And Contracted Services DBS Checks | 265 86 | 26/07/2023 07/07/2023 | 2307-05070 2307-05071 | 0.00 | 605.7 2.526.5 | | Cansdale Property Development Cantium Business Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-05072 | 0.00 | 129.9 | | Canva* 103804-16802397 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-05073 | 0.00 | 83.3 | | Canva* I03819-17303133 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Benefits, Wlefare and Poverty | Supplies and Services Supplies and Services | Office Consumables Other Hired And Contracted Services | 210 265 | 20/06/2023 20/07/2023 | 2307-05074 2307-05075 | 0.00 | 99.9 3,900.0 | | Canva* 103822-20256164 CAPITA BUSINESS SERVICES LTD | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Bought In Professional Services | 277 | 09/06/2023 | 2307-05076 | 0.00 | 438.0 | | Capita Gas | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 19/07/2023 | 2307-05077 | 0.00 | 169.0 | 0 R | Capita Managed It Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-05078 2307-05079 | 0.00 | 3,531.6 3,595.6 | | Capstone Foster Care (N) Ltd Capstone Foster Care (N) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-05080 | 0.00 | 3,252.9 | | Capstone Foster Care (Ny Eta Capstone Foster Care (South East) Ltd. | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Car Parking Fees | 312 | 02/06/2023 | 2307-05081 | 0.00 | 4.5 | | Car Park Charges | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Transport Transport | Car Parking Fees Car Parking Fees | 312 312 | 21/06/2023 23/06/2023 | 2307-05082 2307-05083 | 0.00 | 3.5 3.5 | R | Car Park Charges Car Park Charges | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-05084 | 0.00 | 4.4 | | Car Parking | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-05085 | 0.00 | 4.4 | R | Car Parking | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Car Parking Services Social Care | Supplies and Services Appropriations | Bank Charges Young Peoples Activities | 263 652 | 19/07/2023 02/06/2023 | 2307-05086 2307-05087 | 0.00 | 54.0 1.7 | | Car Parking - Office Card Factory | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Young Peoples Activities Leaving Care Allowances | 634 | 03/06/2023 | 2307-05087 | 0.00 | 3.2 | | Card Factory Card Factory | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Young Peoples Activities | 652 | 06/06/2023 | 2307-05089 | 0.00 | 6.2 | 2 R | Card Factory | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 07/06/2023 | 2307-05090 2307-05091 | 0.00 | 6.2 | | Card Factory | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Office Consumables Publication And Promotion | 210 267 | 15/06/2023 | 2307-05091 | 0.00 | 2.5 | | Card Factory Card Factory | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-05093 | 0.00 | 1.9 | 9 R | Card Factory | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Books & Audio-Visual Materials Home Care | 206 568 | 28/06/2023 | 2307-05094 | 0.00 | 9.4 | | Card Factory CARDINAL CARE SERVICES LTD | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 12/07/2023 12/07/2023 | 2307-05095 2307-05096 | 0.00 | 3,531.3 715.2 | | CARDINAL CARE SERVICES LTD CARDINAL CARE SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05097 | 0.00 | 2,726.7 | 2 R | CARDINAL CARE SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Resources & Strategy | Agency Payments Supplies and Services | HCAIT Other Teaching Furniture & Equipment | 577 207 | 26/07/2023 05/07/2023 | 2307-05098 2307-05099 | 0.00 | 575.5 456.7 | | CARDINAL CARE SERVICES LTD CARDINAL HEENAN SCHOOL SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Teaching Furniture & Equipment | 207 | 28/07/2023 | 2307-05100 | 0.00 | 35,851.9 | | CARDINAL HEENAN SCHOOL SERVICES LIMITED | No No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 07/07/2023 | 2307-05101 | 0.00 | 109,680.09 | R | Cardinal Heenan School Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | External Income | Income From Service Users | 942 | 07/07/2023 | 2307-05102 | 0.00 | -12,313.47 | | Cardinal Heenan School Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 06/07/2023 06/07/2023 | 2307-05103 2307-05104 | 0.00 | 40,313.90 13,249.00 | | Care & Repair Leeds Care & Repair Leeds | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 13/07/2023 | 2307-05105 | 0.00 | 8,000.00 | C | Care & Repair Leeds | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 13/07/2023 | 2307-05106 | 0.00 | 53,582.00 | | Care & Repair Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 14/07/2023 20/07/2023 | 2307-05107 2307-05108 | 0.00 | 9,540.00 29,796.00 | | Care & Repair Leeds Care & Repair Leeds | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 21/07/2023 | 2307-05109 | 0.00 | 2,500.00 | C | Care & Repair Leeds | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 104 | 21/07/2023 | 2307-05110 | 0.00 | 10,167.50 | | Care & Repair Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | General Maintenance CONSTRUCTION | 3 | 21/07/2023 21/07/2023 | 2307-05111 | 0.00 | 2,715.65 7.353.00 | | Care & Repair Leeds Care & Repair Leeds | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 21/07/2023 | 2307-05113 | 0.00 | 59,202.91 | | Care & Repair Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA BITMO HRA Housing Leeds | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 27/07/2023 27/07/2023 | 2307-05114 | 0.00 | 6,600.00 12,432.00 | | Care & Repair Leeds Care & Repair Leeds | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-05116 | 0.00 | 26,764.00 | | Care & Repair Leeds | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-05117 | 0.00 | 19,385.34 | | Care & Repair Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care HCAIT Other | 568 577 | 19/07/2023 | 2307-05118 | 0.00 | 23,221.17 | | CARE 24-7 LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05119 | 0.00 | 190.24 665.84 | | CARE 24-7 LIMITED | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-05121 | 0.00 | 232.50 | | Care And Independence Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 12/07/2023 | 2307-05122 2307-05123 | 0.00 | 1,260.00 500.80 | | Care And Independence Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 203 | 21/07/2023 | 2307-05123 | 0.00 | 214.50 | | Care And Independence Ltd Care And Independence Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-05125 | 0.00 | 793.40 | | Care And Independence Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care | Agency Payments | General External Residential Placements Other Sales | 507 914 | 28/07/2023 20/07/2023 | 2307-05126 2307-05127 | 0.00 | 55,705.20 300.00 | | Care And Support Services Ltd Care Comm 2011 Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Libraries, Arts & Heritage Services For Older People Under 65 P/Dis | External Income Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05127 | 0.00 | 715.20 | | Care Cover Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05129 | 0.00 | 894.00 | | Care Cover Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 05/07/2023 | 2307-05130 | 0.00 | 670.50 | | Care Cover Limited | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Strategy and Resources | Jcs For People With Learning Disabilitie Commercial Services | Agency Payments Employees | Nursing Home - Physical Disabl Agency Staff | 575 8 | 05/07/2023 13/07/2023 | 2307-05131 2307-05132 | 0.00 | 1,341.00 3,354.00 | | Care Cover Limited Care Cover Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-05133 | 0.00 | 204.00 | | Care Cover Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-05134 | 0.00 | 68.00 | | Care Cover Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Employees Agency Payments | Agency Staff General External Residential Placements | 8 507 | 28/07/2023 19/07/2023 | 2307-05135 2307-05136 | 0.00 | 1,677.00 48,000.00 | | Care Cover Limited Care For Youth Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05137 | 0.00 | 15,526.36 | | Care In Mind - Moor Villa Farm | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 31/07/2023 | 2307-05138 | 0.00 | 14,700.00 | | Care Management Solutions Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Sheltered Accommodation | 580 569 | 19/07/2023 19/07/2023 | 2307-05139 2307-05140 | 0.00 | 6,842.12 27,884.96 | | Care Network Solutions Ltd Care Network Solutions Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05141 | 0.00 | 52,346.20 | | Care Network Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-05142 | 0.00 | 3,319.03 | | Care Signature Christian Homecare | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Sheltered Accommodation | 568 569 | 20/07/2023 19/07/2023 | 2307-05143 2307-05144 | 0.00 | 824.46 40.595.46 | | Care Signature Christian Homecare Care Tech Community Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05145 | 0.00 | 11,226.16 | | Care Tech Community Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05146 | 0.00 | 8,637.72 | | Care Tech Community Services Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Sheltered Accommodation General External Residential Placements | 569 507 | 19/07/2023 03/07/2023 | 2307-05147 2307-05148 | 0.00 | 10,426.96 | | Care Tech Community Services Ltd Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05149 | 0.00 | 12,477.84 | | Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05150 | 0.00 | 11,957.93 | | Care Today Childrens Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 21/07/2023 21/07/2023 | 2307-05151 2307-05152 | 0.00 | 16,117.21 16,117.21 | | Care Today Childrens Services Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05152 | 0.00 | 2,599.55 | | Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05154 | 0.00 | 16,117.21 | | Care Today Childrens Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 21/07/2023 21/07/2023 | 2307-05155 2307-05156 | 0.00 | 14,557.48 14,557.48 | | Care Today Childrens Services Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 21/07/2023 | 2307-05156 | 0.00 | 16,117.21 | | Care Today Childrens Services Care Today Childrens Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05158 | 0.00 | 16,117.21 | R | Care Today Childrens Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 21/07/2023 21/07/2023 | 2307-05159 2307-05160 | 0.00 | 16,117.21 15,597.30 | | Care Today Childrens Services Care Today Childrens Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-05161 | 0.00 | 16,117.21 | | Care Today Childrens Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05162 | 0.00 | 46,773.38 | | Care Uk Learning Disabilities Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 12/07/2023 | 2307-05163 2307-05164 | 0.00 | 6,084.77 715.20 | | Care Unique Limited Care Unique Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05165 | 0.00 | 1,156.61 | | Care Unique Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05166 | 0.00 | 938.72 | | Care Unique Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05167 2307-05168 | 0.00 | 445.00 324.95 | | CAREBASE CAREBASE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-05169 | 0.00 | 262.45 | | CAREBASE | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-05170 | 0.00 | 445.00 | | CAREBASE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments Agency Payments | Placement Support Home Care | 550 568 | 12/07/2023 05/07/2023 | 2307-05171 | 0.00 | 1,045.45 1,153.46 | | CAREBASE Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05173 | 0.00 | 131.04 | | Cared4 Leeds | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05174 2307-05175 | 0.00 | 1,142.29 131.04 | R | Cared4 Leeds Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 | 2307-05175 | 0.00 | 131.04 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05177 | 0.00 | 569.00 | | Cared4 Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05178 | 0.00 | 1,042.00 | | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05179 2307-05180 | 0.00 | 1,103.88 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05181 | 0.00 | 2,084.00 | | Cared4 Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05182 | 0.00 | 736.00 | | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05183 2307-05184 | 0.00 | 1,794.28 702.00 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05185 | 0.00 | 3,199.00 | R | Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05186 | 0.00 | 1,069.00 | | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05187 2307-05188 | 0.00 | 4,093.00 1,977.00 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05189 | 0.00 | 1,086.00 | | Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05190 | 0.00 | 722.00 | | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05191 2307-05192 | 0.00 | 1,126.00 2,555.00 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05192 | 0.00 | 638.00 | | Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 18/07/2023 | 2307-05194 | 0.00 | 164.28 | | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 568 568 | 19/07/2023 19/07/2023 | 2307-05195 2307-05196 | 0.00 | 1,075.24 131.04 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-05196 | 0.00 | 1,153.46 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05198 | 0.00 | 131.04 | R | Cared4 Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-05199 2307-05200 | 0.00 | 1,153.46 131.04 | | Cared4 Leeds Cared4 Leeds | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-05200 | 0.00 | 428.00 | | CAREFLEX LIMITED | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 19/07/2023 | 2307-05202 | 0.00 | 117.00 | R | CAREFLEX LIMITED | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA BITMO | Capital | CONSTRUCTION | 3 | 03/07/2023 | 2307-05203 | 0.00 | 2,323.22 | | Careline Security Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA BITMO | Capital | CONSTRUCTION | 3 | 03/07/2023 | 2307-05204 | 0.00 | 2,166.85 | C | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | HRA BITMO HRA BITMO | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 03/07/2023 | 2307-05205 2307-05206 | 0.00 | 2,166.85 2.166.85 | | Careline Security Ltd Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landord Strategic Landord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05200 | 0.00 | 9,114.00 | | Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05208 | 0.00 | 9,114.00 | | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 06/07/2023 06/07/2023 | 2307-05209 2307-05210 | 0.00 | 9,114.00 9.114.00 | | Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landord Strategic Landord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05210 | 0.00 | 9,114.00 | | Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05212 | 0.00 | 9,457.00 | R | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 06/07/2023 06/07/2023 | 2307-05213 2307-05214 | 0.00 | 8,232.00 4.116.00 | | Careline Security Ltd Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05215 | 0.00 | 2,940.00 | | Careline Security Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05216 | 0.00 | 588.00 | | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 06/07/2023 07/07/2023 | 2307-05217 2307-05218 | 0.00 | 4,116.00 1,470.00 | | Careline Security Ltd Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-05219 | 0.00 | 13,696.11 | | Careline Security Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-05220 | 0.00 | 2,192.50 | | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 14/07/2023 21/07/2023 | 2307-05221 2307-05222 | 0.00 | 2,352.00 | | Careline Security Ltd Careline Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05223 | 0.00 | 14,939.96 | R | Careline Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05224 2307-05225 | 0.00 | 447.00 268.20 | | CAREMARK (LEEDS) CAREMARK (LEEDS) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05225 | 0.00 | 1,190.16 | | CAREMARK (LEEDS) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-05227 | 0.00 | 44.70 | | CAREMARK (LEEDS) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05228 | 0.00 | 101,422.62 | | CAREMARK (LEEDS) CAREMARK (LEEDS) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-05223 | 0.00 | 2,831.47 | | CAREMARK (LEEDS) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05231 | 0.00 | 16,706.68 | | CAREMARK (LEEDS) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | HCAIT Community Support HCAIT Other | 575 577 | 19/07/2023 19/07/2023 | 2307-05232 2307-05233 | 0.00 | 357.60 894.00 | | CAREMARK (LEEDS) CAREMARK (LEEDS) | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05233 | 0.00 | 832.95 | | CAREMARK (LEEDS) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Payments To Voluntary Organisations | 561 | 26/07/2023 | 2307-05235 | 0.00 | 338,370.75 | | Carers Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Other Generic Services Assessment And Care Management | Agency Payments Agency Payments | Payments To Voluntary Organisations Home Care | 561 568 | 26/07/2023 05/07/2023 | 2307-05236 2307-05237 | 0.00 | 37,500.00 521.23 | | Carers Leeds Carers Trust Mid Yorkshire | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05238 | 0.00 | 4,602.35 | | Carers Trust Mid Yorkshire | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other HCAIT Other | 577 577 | 05/07/2023 | 2307-05239 | 0.00 | 2,850.13 | | Carers Trust Mid Yorkshire | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 05/07/2023 05/07/2023 | 2307-05240 2307-05241 | 0.00 | 532.32 354.88 | | Carers Trust Mid Yorkshire Carers Trust Mid Yorkshire | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 07/07/2023 | 2307-05242 | 0.00 | 5,678.57 | | CARETECH COMMUNITY SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments Agency Payments | Residential Semi-Supported Independent Living | 580 529 | 19/07/2023 21/07/2023 | 2307-05243 2307-05244 | 0.00 | 10,642.48 5.867.86 | | Caretech Community Services Ltd CARETECH COMMUNITY SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05244 | 0.00 | 24,796.33 | | Caring Folk Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-05246 | 0.00 | 1,020.58 | | Caring Folk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-05247 | 0.00 | 2,874.36 | | Caring Folk Limited Caring Heart And Hands Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05246 | 0.00 | 65,055.70 | | Caring Partnership Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-05250 | 0.00 | 178.80 | | Caring Partnership Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05251 2307-05252 | 0.00 | 1,430.40 | | Caring Partnership Ltd Caring Partnership Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05252 | 0.00 | 4,185.28 | | Caring Partnership Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-05254 | 0.00 | 91.20 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Car Parking Services | Supplies and Services External Income | Other Hired And Contracted Services Penalties, Fines & Car Parking Charges | 265 934 | 21/07/2023 28/07/2023 | 2307-05255 2307-05256 | 0.00 | 129.20 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-05257 | 0.00 | 10.00 | | Carla Lopes | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/07/2023 | 2307-05258 | 0.00 | 11.73 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 04/07/2023 05/07/2023 | 2307-05259 2307-05260 | 0.00 | 40.00 18.00 | | Carla Vickers Carmen Nosegbe | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-05261 | 0.00 | 18.00 | | Carmen Nosegbe | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-05262 | 0.00 | 18.00 | | Carmen Nosegbe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05263 2307-05264 | 0.00 | 18.00 27.00 | | Carmen Nosegbe Carmen Nosegbe | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-05265 | 0.00 | 18.00 | R | Carmen Nosegbe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 05/07/2023 | 2307-05266 2307-05267 | 0.00 | 18.00 18.00 | | Carmen Nosegbe Carmen Nosegbe | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-05267 | 0.00 | 18.00 | | Carmen Nosegbe | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-05269 | 0.00 | 27.00 | | Carmen Nosegbe | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Supplies and Services Transport | Bought In Professional Services Miscellaneous Transport Related Costs | 277 324 | 19/07/2023 18/07/2023 | 2307-05270 2307-05271 | 0.00 | 18.00 | | Carmen Nosegbe REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05271 | 0.00 | 1,750.00 | | Carol Decker | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05273 | 0.00 | 239.85 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Services Rendered By Other Organisations | 549 511 | 31/07/2023 07/07/2023 | 2307-05274 | 0.00 | 5.20 191.88 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 21/07/2023 | 2307-05276 | 0.00 | 20.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-05277 | 0.00 | 184.80 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Fees - Level 2 | 265 518 | 21/07/2023 27/07/2023 | 2307-05278 | 0.00 | 184.80 91.81 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-05280 | 0.00 | 131.61 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-05281 | 0.00 | 80.80 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Contact | 511 548 | 07/07/2023 | 2307-05282 2307-05283 | 0.00 | 767.52 28.20 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-05284 | 0.00 | 266.00 | R | Caroline Lisk | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05285 | 0.00 | 457.86 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Insurance | Social Care Insurance | Supplies and Services | Services Rendered By Other Organisations Insurance Claims | 511 248 | 07/07/2023 12/07/2023 | 2307-05286 2307-05287 | 0.00 | 767.52 1.569.68 | | REDACTED PERSONAL DATA Carpenters Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 27/06/2023 | 2307-05288 | 0.00 | 250.00 | | Carpet Corner | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Premises | Leaving Care Grants Maintenance Of Buildings | 635 101 | 08/06/2023 19/06/2023 | 2307-05289 2307-05290 | 0.00 | 350.00 340.00 | | Carpetco Ltd | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments | Maintenance Of Buildings Sheltered Accommodation | 101 569 | 19/06/2023 19/07/2023 | 2307-05290 | 0.00 | 340.00 33,701.44 | | Carpetco Ltd Carr Manor | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05292 | 0.00 | 60,000.00 | R | Carr Manor Support Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Care Dementia | 580 571 | 19/07/2023 19/07/2023 | 2307-05293 2307-05294 | 0.00 | 2,244.80 22,323.03 | | CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-05294 | 0.00 | 13,265.84 | | CARROROFT RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-05296 | 0.00 | 2,020.36 | R | Carrgate Nursing Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Residential | 571 580 | 19/07/2023 19/07/2023 | 2307-05297 2307-05298 | 0.00 | 2,132.24 | | Carreate Nursing Home | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Agency Payments Supplies and Services | Residential Other Hired And Contracted Services | 580 265 | 19/07/2023 03/07/2023 | 2307-05298 2307-05299 | 0.00 | 2,094.96 | | Carrgate Nursing Home REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 20/07/2023 | 2307-05300 | 0.00 | 200.00 | R | C'ART | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 07/07/2023 | 2307-05301 2307-05302 | 0.00 | 227.50 332.50 | | Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-05303 | 0.00 | 96.68 | R | Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-05304 | 0.00 | 174.70 | R | Carter Brown - The Expert Services Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-05305 | 0.00 | 11.67 | 7 R | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-05306 | 0.00 | 480.00 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-05307 2307-05308 | 0.00 | 395.30 247.80 | | Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 20/07/2023 | 2307-05309 | 0.00 | 251.62 | 2 R | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 20/07/2023 | 2307-05310 | 0.00 | 1,200.00 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-05311 2307-05312 | 0.00 | 480.00 344.30 | | Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-05313 | 0.00 | 1,324.07 | 7 R | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-05314 | 0.00 | 199.30 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Agency Payments | Legal Disbursements Services Rendered By Voluntary Sector | 411 505 | 24/07/2023 24/07/2023 | 2307-05315 2307-05316 | 0.00 | 543.78 395.30 | | Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 24/07/2023 | 2307-05317 | 0.00 | 335.30 | R | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 505 | 24/07/2023 | 2307-05318 2307-05319 | 0.00 | 340.50 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-05319 | 0.00 | 1,990.00 | | Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 27/07/2023 | 2307-05321 | 0.00 | 164.15 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 27/07/2023 | 2307-05322 | 0.00 | 200.30 | | Carter Brown - The Expert Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Highways | Agency Payments Capital | Services Rendered By Voluntary Sector OTHER COSTS | 505 7 | 28/07/2023 28/07/2023 | 2307-05323 | 0.00 | 1,920.00 8.812.80 | | Carter Brown - The Expert Services Ltd Carter Jonas LLP | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-05325 | 0.00 | 4,819.72 | | Carthy Contracting Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-05326 | 0.00 | 15,680.00 | | Carthy Contracting Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Office Consumables Other Hired And Contracted Services | 210 265 | 29/06/2023 21/07/2023 | 2307-05327 2307-05328 | 0.00 | 84.92 499.20 | | Cartridgepeople.Com Caryl Hart | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-05329 | 0.00 | 595.00 | | CaseWare UK Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 19/07/2023 | 2307-05330 | 0.00 | 2,024.96 | | Castlefield Recruitment Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Care Dementia | 570 574 | 19/07/2023 19/07/2023 | 2307-05331 | 0.00 | 12,270.73 | | Castleford Lodge Castleford Lodge | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Memberships | 226 | 07/07/2023 | 2307-05332 | 0.00 | 60.00 | | Catch22 Charity Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Memberships | 226 | 07/07/2023 | 2307-05334 | 0.00 | 60.00 | | Catch22 Charity Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Memberships Teaching Materials | 226 | 19/07/2023 | 2307-05335 2307-05336 | 0.00 | 3,295.00 | | Catch22 Charity Ltd | No Van |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Learning Libraries, Arts & Heritage | Supplies and Services | Teaching Materials Other Hired And Contracted Services | 202 265 | 13/06/2023 12/07/2023 | 2307-05337 | 0.00 | 100.25 18,466.00 | R | Catering24 Ltd Caterware Limited | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05338 | 0.00 | 447.72 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Section 17 | 511 551 | 07/07/2023 11/07/2023 | 2307-05339 2307-05340 | 0.00 | 1,151.28 450.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-05340 | 0.00 | 336.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-05342 | 0.00 | 336.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services General External Residential Placements | 265 507 | 03/07/2023 07/07/2023 | 2307-05343 2307-05344 | 0.00 | 108.90 12,997.86 | | REDACTED PERSONAL DATA Catholic Care Diocese Of Leeds | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-05344 | 0.00 | 12,532.86 | | Catholic Care Diocese Of Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05346 | 0.00 | 3,557.84 | | Catholic Care Diocese Of Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jos For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-05347 2307-05348 | 0.00 | 8,112.96 14.051.08 | | CATHOLIC CARE DIOCESE OF LEEDS Catholic Care Diocese Of Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-05348 | 0.00 | 17,220.00 | | Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-05350 | 0.00 | 24.86 | | Catholic Care Diocese Of Leeds | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 06/07/2023 | 2307-05351 2307-05352 | 0.00 | 25.95 2.000.00 | | REDACTED PERSONAL DATA CBRE Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Asset Management Services Asset Management Services | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 27/07/2023 | 2307-05352 | 0.00 | 1.000.00 | | CBRE Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-05354 | 0.00 | 2,257.76 | R R | CCL COMPUTERS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-05355 2307-05356 | 0.00 | 1,693.32 | | CCL COMPUTERS LTD CCL COMPUTERS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-05356 | 0.00 | 1,552.2 | | CCL COMPUTERS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-05358 | 0.00 | 141.1 | 1 R | CCL COMPUTERS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-05359 | 0.00 | 141.1 | | CCL COMPUTERS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 19/07/2023 | 2307-05360 2307-05361 | 0.00 | 141.11 95.40 | | CCL COMPUTERS LTD CCL COMPUTERS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-05362 | 0.00 | 31.80 | R | CCL COMPUTERS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-05363 2307-05364 | 0.00 | 141.1° 2,257.76 | | CCL COMPUTERS LTD CCL COMPUTERS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-05364 | 0.00 | 603.24 | | CCL COMPUTERS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-05366 | 0.00 | 603.24 | ‡ R | CCL COMPUTERS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 07/07/2023 | 2307-05367 2307-05368 | 0.00 | 150.8° 310.00 | | CCL COMPUTERS LTD CCR SYSTEMS (UK) LTD | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-05368 | 0.00 | 600.00 | | CEL Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-05370 | 0.00 | 1,600.00 | R | CEL Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 411 | 21/07/2023 19/07/2023 | 2307-05371 2307-05372 | 0.00 | 830.40 150.00 | | CEL Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-05372 | 0.00 | 279.72 | | Celine Kart CELLOGLAS LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-05374 | 0.00 | 6,489.12 | | Cemex Uk Cement Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION CONSTRUCTION | 3 | 03/07/2023 | 2307-05375 | 0.00 | 367,728.40 | | Cenergist Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | CONSTRUCTION | 3 | 13/07/2023 13/07/2023 | 2307-05376 2307-05377 | 0.00 | 73,238.16 | | Cenergist Limited Cenergist Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 21/07/2023 | 2307-05378 | 0.00 | 478,359.55 | | Cenergist Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy and Greenspaces Climate, Energy and Greenspaces | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 31/07/2023 | 2307-05379 2307-05380 | 0.00 | 516,864.4 573.621.20 | | Cenergist Limited Cenergist Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces Climate, Energy and Greenspaces | Capital | OTHER COSTS | 7 | 31/07/2023 | 2307-05380 | 0.00 | 308,055.86 | | Cenergist Limited Cenergist Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-05382 | 0.00 | 1,851.00 | | Centara Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Asset Management Public Health | Capital Agency Payments | CONSTRUCTION Public Health Commissioned Services | 3 526 | 28/07/2023 21/07/2023 | 2307-05383 2307-05384 | 0.00 | 1,071.00 246.00 | | Centara Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Licences | 266 | 07/07/2023 | 2307-05384 | 0.00 | 2,000.00 | | Central London Community Healthcare NHS Centre for Therapeutic Storywriting Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-05386 | 0.00 | 325.00 | R | Centrobed Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 28/07/2023 | 2307-05387 | 0.00 | 1,186.84 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Premises Transport | Premises Security Services Fuel (Non LCC Supplies) | 162 321 | 28/07/2023 06/07/2023 | 2307-05388 2307-05389 | 0.00 | 322.59 23,222.70 | | REDACTED COMMERCIAL CONFIDENTIALITY Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 06/07/2023 | 2307-05390 | 0.00 | 23,163.80 | R | Certas Energy Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 06/07/2023 | 2307-05391 | 0.00 | 2,130.80 | | Certas Energy Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 07/07/2023 07/07/2023 | 2307-05392 2307-05393 | 0.00 | 1,590.90 12,554.25 | | Certas Energy Uk Limited Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 13/07/2023 | 2307-05394 | 0.00 | 36,610.36 | 8 R | Certas Energy Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 13/07/2023 | 2307-05395 | 0.00 | 5,875.65 | | Certas Energy Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 14/07/2023 19/07/2023 | 2307-05396 2307-05397 | 0.00 | 2,699.50 10,673.00 | | Certas Energy Uk Limited Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 19/07/2023 | 2307-05397 | 0.00 | 23,511.5 | | Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 19/07/2023 | 2307-05399 | 0.00 | 13,393.55 | 5 R | Certas Energy Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 19/07/2023 19/07/2023 | 2307-05400 2307-05401 | 0.00 | 23,485.94 23,480.60 | | Certas Energy Uk Limited Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 21/07/2023 | 2307-05402 | 0.00 | 2,172.00 | | Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 21/07/2023 | 2307-05403 | 0.00 | 12,890.59 | R | Certas Energy Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 21/07/2023 21/07/2023 | 2307-05404 2307-05405 | 0.00 | 1,676.56 16,097.13 | | Certas Energy Uk Limited Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 21/07/2023 | 2307-05406 | 0.00 | 10,735.00 | | Certas Energy Uk Limited | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 21/07/2023 | 2307-05407 | 0.00 | 16,102.50 | R | Certas Energy Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 26/07/2023 | 2307-05408 | 0.00 | 21,463.56 | | Certas Energy Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 27/07/2023 28/07/2023 | 2307-05409 2307-05410 | 0.00 | 2,172.00 32.622.00 | | Certas Energy Uk Limited Certas Energy Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 28/07/2023 | 2307-05411 | 0.00 | 1,671.2 | 1 R | Certas Energy Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 05/07/2023 | 2307-05412 | 0.00 | 7,385.10 | | Certes IT Service Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 05/07/2023 21/07/2023 | 2307-05413 2307-05414 | 0.00 | 9,846.80 875.28 | | Certes IT Service Solutions Ltd Certes IT Service Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-05415 | 0.00 | 1,209.25 | 5 R | Certsure Lip Portal | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-05416 | 0.00 | 100.00 | | Cestrian Imaging Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Benefits, Wlefare and Poverty Social Care | Supplies and Services Agency Payments | Advertising Allowances | 211 546 | 21/07/2023 29/06/2023 | 2307-05417 2307-05418 | 0.00 | 100.00 125.00 | | Cestrian Imaging Limited Cex | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/06/2023 | 2307-05419 | 0.00 | 96.60 | R | Cex Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Benefits, Wlefare and Poverty | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Grant Related Expenditure | 285 290 | 29/06/2023 12/07/2023 | 2307-05420 2307-05421 | 0.00 | 37.35 100,000.00 | | Cex Ltd CFE ¿ Leeds City Council ¿ PIN4 | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-05421 | 0.00 | 162.73 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-05423 | 0.00 | 162.73 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 21/07/2023 28/07/2023 | 2307-05424 2307-05425 | 0.00 | 162.73 162.73 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-05425 | 0.00 | 18,129.44 | | Champion House Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-05427 | 0.00 | 24,709.52 | | Champion House Care Home | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Recreation | Agency Payments Supplies and Services | Nursing Home Non-Recurring Grants | 570 227 | 19/07/2023 11/07/2023 | 2307-05428 2307-05429 | 0.00 | 8,386.52 158.00 | | Champion House Care Home Champions Community Sport & Health CIC | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-05430 | 0.00 | 43,367.25 | | Change Grow Live Services Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 05/07/2023 | 2307-05431 | 0.00 | 2,340.00 | | Channel Healthcare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Leeds Community Equip Store Pooled Budgt Social Care | Supplies and Services Agency Payments | Other Equipment Allowances | 203 546 | 28/07/2023 24/07/2023 | 2307-05432 2307-05433 | 0.00 | 319.95 150.00 | | Channel Healthcare Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-05434 | 0.00 | 32.72 | 2 R | Chapel Allerton Childrens Centre | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Internal Recharges | Internal Charges From City Development | 491 | 28/07/2023 | 2307-05435 | 0.00 | 150.00 | | CHAPEL ALLERTON METHODIST CHURCH | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Communities | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 21/06/2023 28/06/2023 | 2307-05436 2307-05437 | 0.00 | 186.65 61.24 | | Chapel Cntl Superstore Chapel Cntl Superstore | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-05438 | 0.00 | 3,624.73 | | CHAPEL STREET PRE-SCHOOL | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-05439 | 0.00 | 8,890.44 | | CHAPEL STREET PRE-SCHOOL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Benefits, Wlefare and Poverty Social Care | External Income Supplies and Services | Grants - Department For Work & Pensions Licences | 903 266 | 18/07/2023 19/07/2023 | 2307-05440 2307-05441 | 0.00 | 100,000.00 79.87 | | CHAPELTOWN CAB Chapeltown Childrens Centre | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-05442 | 0.00 | 150.00 | | Chapeltown Cohousing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05443 | 0.00 | 3,583.64 | ‡ R | CHAPELTOWN COMMUNITY NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-05444 2307-05445 | 0.00 | 9,169.4° 1.430.82 | | CHAPELTOWN COMMUNITY NURSERY Charlene Burdon | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05445 | 0.00 | 2,158.65 | | Charlene Burdon Charlene Burdon | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/07/2023 | 2307-05447 | 0.00 | 280.00 | R | Charlene Burdon | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Section 17 Section 17 | 551 551 | 13/07/2023 | 2307-05448 2307-05449 | 0.00 | 280.00 280.00 | | Charlene Burdon Charlene Burdon | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 | 13/07/2023 | 2307-05449 | 0.00 | 280.00 | | Charlene Burdon | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/07/2023 | 2307-05451 | 0.00 | 280.00 | | Charlene Burdon | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/07/2023 | 2307-05452 | 0.00 | 280.00 | | Charlene Burdon | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Elections, Licensing and Registration | Agency Payments Internal Recharges | Section 17 Legal Disbursements | 551 411 | 27/07/2023 05/07/2023 | 2307-05453 2307-05454 | 0.00 | 531.50 4,000.00 | | Charlene Burdon Charles C Holland | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05455 | 0.00 | 1,658.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05456 | 0.00 | 191.88 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Internal Recharges Agency Payments | Legal Disbursements Nursing Home | 411 570 | 03/07/2023 19/07/2023 | 2307-05457 2307-05458 | 0.00 | 316.00 53.316.75 | | Charlotte Wilce CHARLTON COURT NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-05459 | 0.00 | 2,155.60 | | CHARLETON COURT NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-05460 | 0.00 | 11,198.52 | | CHARLTON COURT NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Residential Nursing Home | 580 570 | 19/07/2023 19/07/2023 | 2307-05461 2307-05462 | 0.00 | 13,368.40 3,187.3 | | CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-05462 | 0.00 | 47.27 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-05464 | 0.00 | 17.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 06/06/2023 15/06/2023 | 2307-05465 2307-05466 | 0.00 | 54.17 19.06 | | Charteredin Chatopt Subscription | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05467 | 0.00 | 6,009.16 | | CHATTERTON HEY | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-05468 | 0.00 | 96.30 | R | Cheapcoffeesupplies.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Public Health | Agency Payments Agency Payments | Services Rendered By Other Organisations Public Health Commissioned Services | 511 526 | 07/07/2023 06/07/2023 | 2307-05469 2307-05470 | 0.00 | 16,309.80 2,682.75 | | Cheeky Monkey Day Nursery Chelsea And Westminster Hospital | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 06/07/2023 | 2307-05470 | 0.00 | 2,223.19 | | Chelsea And Westminster Hospital | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 06/07/2023 | 2307-05472 | 0.00 | 3,090.02 | 2 R | Chelsea And Westminster Hospital | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 06/07/2023 | 2307-05473 2307-05474 | 0.00 | 3,238.16 | | Chelsea And Westminster Hospital | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Benefits, Wlefare and Poverty Finance | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 23/06/2023 23/06/2023 | 2307-05474 | 0.00 | 370.77 21.81 | | Chequewrite.Com Chequewrite.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-05476 | 0.00 | 134.50 | | Chequewrite.Com | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-05477 | 0.00 | 199.92 | | Chequewrite.Com REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital Agency Payments | LAND Services Rendered By Other Organisations | 1 511 | 19/07/2023 05/07/2023 | 2307-05478 2307-05479 | 0.00 | 7,708.10 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05480 | 0.00 | 228.93 | | Cherry Tree Montessori Pre-School | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05481 | 0.00 | 5,318.28 | | Cherry Tree Montessori Pre-School CHERUBS KINDERGARTEN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Contact | 511 548 | 07/07/2023 07/07/2023 | 2307-05482 2307-05483 | 0.00 | 5,372.64 4.50 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 10/07/2023 | 2307-05484 | 0.00 | 4.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 24/07/2023 | 2307-05485 | 0.00 | 22.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 21/07/2023 07/07/2023 | 2307-05486 2307-05487 | 0.00 | 380.00 1.080.93 | | Cheryl Reah REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05488 | 0.00 | 4,258.60 | | Chestnut Manor Care Home | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Transport | Fuel (Non LCC Supplies) | 321 | 22/06/2023 | 2307-05489 | 0.00 | 6.29 | | Chevin Service Station | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Section 17 Food & Drink | 551 231 | 14/06/2023 14/07/2023 | 2307-05490 2307-05491 | 0.00 | 3.99 781.80 | | Chicken Hot Chicken Joes Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-05492 | 0.00 | 557.19 | | Chicken Joes Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-05493 | 0.00 | 259.78 | 3 R | Chicken Joes Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 | 2307-05494 2307-05495 | 0.00 | 1,011.38 | | Chicken Joes Ltd Chicken Joes Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-05495 | 0.00 | 785.47 | | Chicken Joes Ltd Chicken Joes Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-05497 | 0.00 | 890.08 | 3 R | Chicken Joes Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/07/2023 28/07/2023 | 2307-05498 2307-05499 | 0.00 | 780.29 629.15 | | Chicken Joes Ltd Chicken Joes Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 28/07/2023 | 2307-05499 | 0.00 | 629.1 | | Chicken Joes Ltd Chicken Joes Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 15/06/2023 | 2307-05501 | 0.00 | 120.00 | R | Child Poverty Action G | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05502 | 0.00 | 2,289.30 | | CHILDCARE STRATEGIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Accounts | Social Care Central Control Accounts (Ex Cttee 07) | Agency Payments Supplies and Services | Services Rendered By Other Organisations PAYMENT OF SERVICE CHARGE | 511 4 | 07/07/2023 14/07/2023 | 2307-05503 2307-05504 | 0.00 | 12,280.32 | | CHILDCARE STRATEGIES LTD CHILDCARE VOUCHERS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | PAYMENT OF SERVICE CHARGE | 4 | 27/07/2023 | 2307-05505 | 0.00 | 30.68 | 3 R | CHILDCARE VOUCHERS LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Internal Charges From Education & School | 497 | 14/07/2023 | 2307-05506 | 0.00 | 166,359.9 | | Childrens Centre Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-05507 2307-05508 | 0.00 | 1,982.76 183.15 | | CHILDRENS CORNER (MOORLANDS) CHILDRENS CORNER (VALLEY VIEW) | No No |
| • | | | | / | , | | | | | | | ` , | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|---|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05509 | 0.00 | 8,711.3 | S R | CHILDRENS CORNER (VALLEY VIEW) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05510 | 0.00 | 4,400.4 | | Childrens Corner Childcare Bardsey | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 | 2307-05511 | 0.00 | 1,373.5 | | CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05512 | 0.00 | 8,365.9 | | CHILDRENS CORNER DAY NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-05514 | 0.00 | 412.0 | | CHILDRENS CORNER DAY NURSERY (FARSLEY) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Independent Fostering Agencies | 511 509 | 07/07/2023 14/07/2023 | 2307-05515 2307-05516 | 0.00 | 10,988.3 3,229.5 | | CHILDRENS CORNER DAY NURSERY (FARSLEY) Childrens Family Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-05517 | 0.00 | 3,376.2 | | Childrens Family Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-05518 | 0.00 | 2,506.0 | | Childrens Family Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 | 2307-05519 2307-05520 | 0.00 | 1,014.9 3,531.2 | | Childrens Family Trust Childrens Family Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-05521 | 0.00 | 3,495.8 | 7 R | Childrens Family Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-05522 | 0.00 | 3,795.6 | | Childrens Family Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 509 | 14/07/2023 | 2307-05523 2307-05524 | 0.00 | 3,696.7 | | Childrens Family Trust Childrens Family Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-05525 | 0.00 | 3,712.5 | R R | Childrens Family Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-05526 | 0.00 | 99.6 | | Childrens Family Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 19/07/2023 19/07/2023 | 2307-05527 2307-05528 | 0.00 | 107.7 | | Childrens Family Trust Childrens Family Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-05529 | 0.00 | 98.4 | | Childrens Family Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-05530 | 0.00 | 99.6 | | Childrens Family Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 19/07/2023 19/07/2023 | 2307-05531 2307-05532 | 0.00 | 107.1 | | Childrens Family Trust Childrens Family Trust | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Publication And Promotion | 267 | 22/06/2023 | 2307-05533 | 0.00 | 62.8 | | Chillys Bottles | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 01/06/2023 | 2307-05534 | 0.00 | 166.8 | | Chiltern Mills | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 02/06/2023 22/06/2023 | 2307-05535 2307-05536 | 0.00 | 193.9° 245.0 | | Chippindale Chippindale | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Hire Of Movable Plant & Machinery | 315 | 21/07/2023 | 2307-05537 | 0.00 | 85.0 | | CHIPPINDALE PLANT LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Hire Of Movable Plant & Machinery | 315 | 21/07/2023 | 2307-05538 | 0.00 | 560.0 | | CHIPPINDALE PLANT LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Transport Transport | Hire Of Movable Plant & Machinery Plant Hire - By Directorate | 315 305 | 21/07/2023 31/07/2023 | 2307-05539 2307-05540 | 0.00 | 90.0 120.0 | | CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05541 | 0.00 | 1,251.6 | | Chizhande Care Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05542 | 0.00 | 11,180.6 | | Chizhande Care Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05543 | 0.00 | 178.8 5,028.7 | | Chizhande Care Services Limited Chizhande Care Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-05545 | 0.00 | 804.6 | | Chizhande Care Services Limited Chizhande Care Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05546 | 0.00 | 312.9 | | Chizhande Care Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 26/07/2023 26/07/2023 | 2307-05547 2307-05548 | 0.00 | 3,106.6 178.8 | | Chizhande Care Services Limited Chizhande Care Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05549 | 0.00 | 1,329.8 | | Chizhande Care Services Limited Chizhande Care Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-05550 | 0.00 | 268.2 | | Chizhande Care Services Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 568 | 26/07/2023 26/07/2023 | 2307-05551 2307-05552 | 0.00 | 625.8 6.615.5 | | Chizhande Care Services Limited Chizhande Care Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Other | 577 | 26/07/2023 | 2307-05552 | 0.00 | 357.6 | | Chizhande Care Services Limited Chizhande Care Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05554 | 0.00 | 3,598.3 | | Chizhande Care Services Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support Home Care | 575 568 | 26/07/2023 | 2307-05555 2307-05556 | 0.00 | 268.2 1.173.3 | | Chizhande Care Services Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-05557 | 0.00 | 1,173.3 | | Chizhande Care Services Limited Chizhande Care Services Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 25/07/2023 | 2307-05558 | 0.00 | 2.6 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work Section 17 | 549 | 26/07/2023 | 2307-05559 2307-05560 | 0.00 | 6.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Social Care HRA Housing Leeds | Agency Payments Capital | Section 17 | 551 1 | 03/07/2023 10/07/2023 | 2307-05560 | 0.00 | 5.0 6.536.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-05562 | 0.00 | 434.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Subsistence | 256 | 28/06/2023 | 2307-05563 | 0.00 | 11.12 | | Chozen Noodle | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Asset Management Services Car Parking Services | Employees External Income | Training & Development Penalties, Fines & Car Parking Charges | 70 934 | 21/07/2023 12/07/2023 | 2307-05564 2307-05565 | 0.00 | 687.5 8.0 | | Chris Brain Associates REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-05566 | 0.00 | 112.0 | R | Chris Greer | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Insurance | Learning Insurance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 04/07/2023 | 2307-05567 2307-05568 | 0.00 | 112.0 710.0 | | Chris Greer REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-05569 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05570 | 0.00 | 165.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06/07/2023 13/07/2023 | 2307-05571 2307-05572 | 0.00 | 850.0 10,915.0 | | CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-05572 | 0.00 | 3,207.5 | | CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-05574 | 0.00 | 1,700.0 | R | CHRIS WRIGHT ROAD PLANING LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Elections, Licensing and Registration | Supplies and Services | Conference Meetings | 253 141 | 28/07/2023 06/07/2023 | 2307-05575 2307-05576 | 0.00 | 44.0 600.0 | | CHRIST CHURCH HALTON | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises Agency Payments | Rents Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05576 | 0.00 | 457.8 | | Christ Church, Lofthouse REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05578 | 0.00 | 767.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Strategic Landlord | Social Care | Agency Payments | Services Rendered By Other Organisations OTHER COSTS | 511 | 07/07/2023 | 2307-05579 | 0.00 | 997.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | HRA Housing Leeds Social Care | Capital Agency Payments | Services Rendered By Other Organisations | 7 511 | 07/07/2023 05/07/2023 | 2307-05580 2307-05581 | 0.00 | 1,168.1 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05582 | 0.00 | 9,509.1 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Adults and Health | HRA Housing Leeds Services For Older People Under 65 P/Dis | Capital Appropriations | OTHER COSTS Direct Payments | 7 626 | 13/07/2023 28/07/2023 | 2307-05583 2307-05584 | 0.00 | 80.0 2.500.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05585 | 0.00 | 356.0 | | Christine Stella Stevenson | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05586 | 0.00 | 692.0 | | Christine Stella Stevenson | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-05587 2307-05588 | 0.00 | 120.0 80.0 | | Christine Stella Stevenson Christine Stella Stevenson | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05589 | 0.00 | 80.0 | | Christine Stella Stevenson | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05590 | 0.00 | 1,535.0 | ł R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-05591 | 0.00 | 200.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | External Income Agency Payments | Admissions, Booking Fees & Ticket Sales Services Rendered By Other Organisations | 933 511 | 19/07/2023 07/07/2023 | 2307-05592 2307-05593 | 0.00 | 15.0 383.7 | | Christmas Experience REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 27/07/2023 | 2307-05594 | 0.00 | 866.0 | R | Chrysalis Consortium | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous Jos For People With Learning Disabilitie | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-05595 | 0.00 | 402.0 | | Church View | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Regeneration | Agency Payments Capital | Residential OTHER COSTS | 580 7 | 19/07/2023 05/07/2023 | 2307-05596 2307-05597 | 0.00 | 4,165.6 500.0 | | Church View Churches Conservation Trust | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05598 | 0.00 | 32.00 | R | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05599 | 0.00 | 29.90 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Facilities Management Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 08/06/2023 08/06/2023 | 2307-05600 2307-05601 | 0.00 | 32.20 32.00 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05602 | 0.00 | 40.00 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05603 | 0.00 | 23.40 | R | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Facilities Management Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 08/06/2023 08/06/2023 | 2307-05604 2307-05605 | 0.00 | 251.8 428.0 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05606 | 0.00 | 544.7 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05607 | 0.00 | 83.30 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 08/06/2023 08/06/2023 | 2307-05608 2307-05609 | 0.00 | 60.30 734.3 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05610 | 0.00 | 179.2 | | Churches Fire Secu | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable | Amount | Capital Or | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|---------------|-----------------------|------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05611 | 0.00 | 32.00 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05612 | 0.00 | 318.60 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05613 | 0.00 | 32.00 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Facilities Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 08/06/2023 26/06/2023 | 2307-05614 2307-05615 | 0.00 | 254.20 593.55 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05616 | 0.00 | 28.30 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05617 2307-05618 | 0.00 | 73.90 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Recreation Home Care Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 26/06/2023 26/06/2023 | 2307-05618 | 0.00 | 96.00 15.60 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05620 | 0.00 | 64.00 | R | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 203 | 26/06/2023 | 2307-05621 2307-05622 | 0.00 | 32.00 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Facilities Management Recreation | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 26/06/2023 26/06/2023 | 2307-05623 | 0.00 | 52.65 275.20 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05624 | 0.00 | 327.15 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 26/06/2023 26/06/2023 | 2307-05625 2307-05626 | 0.00 | 447.90 48.60 | | Churches Fire Secu Churches Fire Secu | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05627 | 0.00 | 604.75 | | Churches Fire Secu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-05628 | 0.00 | 98.10 | | Churches Fire Secu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Recreation Property and Contracts | Supplies and Services Premises | Operational Furniture And Equipment HRA Responsive Repairs | 203 106 | 26/06/2023 06/07/2023 | 2307-05629 | 0.00 | 176.50 695.60 | | Churches Fire Secu Churches Fire Security Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 06/07/2023 | 2307-05631 | 0.00 | 437.40 | | Churches Fire Security Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 13/07/2023 | 2307-05632 | 0.00 | 1,860.30 | | Churches Fire Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Property and Contracts Corporate Property Management | Premises Premises | HRA Responsive Repairs Maintenance Of Buildings | 106 101 | 13/07/2023 20/07/2023 | 2307-05633 2307-05634 | 0.00 | 7,311.36 | | Churches Fire Security Ltd Churches Fire Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 27/07/2023 | 2307-05635 | 0.00 | 375.00 | | Churches Fire Security Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 27/07/2023 | 2307-05636 | 0.00 | 1,715.80 | | Churches Fire Security Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs HRA Responsive Repairs | 106 106 | 27/07/2023 27/07/2023 | 2307-05637 | 0.00 | 390.00 829.65 | | Churches Fire Security Ltd Churches Fire Security Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Professionally Linked Training | 76 | 20/06/2023 | 2307-05639 | 0.00 | 469.00 | | Clarb | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-05640 | 0.00 | 1,186.08 | | CID Trading Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-05641 2307-05642 | 0.00 | 225.00 339.90 | | CID Trading Ltd CID Trading Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-05643 | 0.00 | 447.89 | | CID Trading Etd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-05644 | 0.00 | 1,074.24 | | CID Trading Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 19/07/2023 | 2307-05645 2307-05646 | 0.00 | 751.68 7,000.00 | | CID Trading Ltd CID Trading Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-05647 | 0.00 | 174.00 | | CID Trading Etd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-05648 | 0.00 | 188.40 | | CID Trading Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-05649 | 0.00 | 1,242.00 | | CID Trading Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 28/07/2023 | 2307-05650 2307-05651 | 0.00 | 373.40 430.57 | | CID Trading Ltd CID Trading Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-05652 | 0.00 | 228.93 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05653 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Contact Food & Drink | 548 231 | 29/06/2023 06/06/2023 | 2307-05654 2307-05655 | 0.00 | 50.56 5.25 | | Cineworld Cineworld Cinemas | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-05656 | 0.00 | 8.42 | | Cineworld Cinemas | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-05657 | 0.00 | 1,200.12 | | Circle Lettings Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Premises | Training & Development Cleaning Maintenance & Toiletries | 70 127 | 07/07/2023 19/06/2023 | 2307-05658 2307-05659 | 0.00 | 3,838.25 2.33 | | Circles Training and Consultancy Ltd Circuit UK - App 2 | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-05660 | 0.00 | 4.00 | | Circuit UK - App 2 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 27/06/2023 | 2307-05661 | 0.00 | 20.00 | R | Circuit UK - App 2 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Community Safety Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services Sheltered Accommodation | 265 569 | 14/07/2023 19/07/2023 | 2307-05662 | 0.00 | 5,163.00 12.774.72 | | CIRRUS RESEARCH PLC CIS SUN HEALTHCARE LTD | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Transport | Car Parking Fees | 312 | 02/06/2023 | 2307-05664 | 0.00 | 3.00 | | Citipark | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 08/06/2023 | 2307-05665 | 0.00 | 3.00 | R | Citipark | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 14/06/2023 | 2307-05666 | 0.00 | 2.50 | | Citipark | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Transport Transport | Public Transport Expenses Car Parking Fees | 310 312 | 15/06/2023 21/06/2023 | 2307-05667 2307-05668 | 0.00 | 2.50 16.67 | | Citipark Citipark | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Car Parking Fees | 312 | 22/06/2023 | 2307-05669 | 0.00 | 2.50 | | Citipark | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 26/06/2023 | 2307-05670 | 0.00 | 8.75 | | Citipark | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Asset Management Services | Transport Supplies and Services | Car Parking Fees Bought In Professional Services | 312 277 | 28/06/2023 14/07/2023 | 2307-05671 2307-05672 | 0.00 | 7.08 7.445.59 | | Citipark Citipark Limited | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 07/06/2023 | 2307-05673 | 0.00 | 8.50 | R | Citipark.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | External Income | Grants - Department For Work & Pensions | 903 | 18/07/2023 | 2307-05674 | 0.00 | 100,000.00 | | Citizens Advice Bureau | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Employees Supplies and Services | Training & Development Licences | 70 266 | 20/06/2023 | 2307-05675 2307-05676 | 0.00 | 1,190.00 | | Citrustraining.Com City & Holbeck Childrens Centre | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 20/07/2023 | 2307-05677 | 0.00 | 30.00 | R | City Evangelical Church | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05678 | 0.00 | 3,500.00 | | City Force Homes Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Communities Social Care | External Income Supplies and Services | Grants - Home Office Bought In Professional Services | 902 277 | 20/07/2023 | 2307-05679 | 0.00 | 20,302.60 | | City Of Doncaster Council City Of Leeds Basketball Academy | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Licences | 266 | 05/07/2023 | 2307-05681 | 0.00 | 220.60 | | City Of Leeds Parish (Leeds Minster) | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-05682 | 0.00 | 450.00 | | CITY OF LEEDS PIPE BAND | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Human Resources | Transport | Car Parking Fees Occupational Health | 312 85 | 16/06/2023 14/07/2023 | 2307-05683 | 0.00 | 4.15 30.00 | | City Of York CITY VIEW MEDICAL PRACTICE | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Property and Contracts | Employees Premises | Maintenance Of Buildings | 101 | 06/07/2023 | 2307-05685 | 0.00 | 2,620.74 | | City West Works Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-05686 | 0.00 | 6,797.13 | | City West Works Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 | 2307-05687 | 0.00 | 27,218.34 | | City West Works Ltd City West Works Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 | 2307-05689 | 0.00 | 1,114.79 | | City West Works Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 12/07/2023 | 2307-05690 | 0.00 | 7,071.92 | | City West Works Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 12/07/2023 | 2307-05691 | 0.00 | 9,091.97 | | City West Works Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 | 2307-05692 2307-05693 | 0.00 | 27,703.05 439.13 | | City West Works Ltd City West Works Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-05694 | 0.00 | 426.9 | 1 R | City West Works Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-05695 | 0.00 | 1,825.4 | | City West Works Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 21/07/2023 21/07/2023 | 2307-05696 2307-05697 | 0.00 | 12,961.04 5,560.95 | | City West Works Ltd City West Works Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts Property and Contracts | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-05698 | 0.00 | 5,995.36 | 8 R | City West Works Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-05699 | 0.00 | 21,148.68 | 3 R | City West Works Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Highways | Supplies and Services Capital | Other Hired And Contracted Services CONSTRUCTION | 265 3 | 28/07/2023 20/07/2023 | 2307-05700 2307-05701 | 0.00 | 758.64 14,990.32 | | City West Works Ltd Cityfibre Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-05701 | 0.00 | 14,990.32 | | Cityfibre Ltd Cityfibre Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-05703 | 0.00 | 67.25 | 5 R | Civic Enterprise | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-05704 | 0.00 | 2,616.98 | | CIVICA - ONLINE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Finance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bank Charges | 265 263 | 19/07/2023 19/07/2023 | 2307-05705 2307-05706 | 0.00 | 2,388.36 6,523.23 | | CIVICA - ONLINE CIVICA - ONLINE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-05707 | 0.00 | 275.58 | 3 R | CIVICA - WPS | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-05708 | 0.00 | 3,065.67 | | CIVICA - WPS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Finance HRA Housing Leeds | Supplies and Services Capital | Bank Charges FURNITURE AND EQUIPMENT | 263 5 | 19/07/2023 12/07/2023 | 2307-05709 2307-05710 | 0.00 | 3,782.17 20,241.90 | | CIVICA - WPS CIVICA UK LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | FURNITURE AND EQUIPMENT | 5 | 12/07/2023 | 2307-05711 | 0.00 | -20,241.90 |) C | CIVICA UK LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-05712 | 0.00 | 696.79 | R | CIVICA UK LIMITED | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-05713 | 0.00 | 9,564.76 | | CIVICA UK LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 12/07/2023 | 2307-05714 | 0.00 | -9,564.76 10.180.40 | | CIVICA UK LIMITED CIVICA UK LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Technology Finance | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-05716 | 0.00 | 552.59 | | CIVICA UK LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-05717 | 0.00 | 1,486.82 | | CIVICA UK LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/07/2023 14/07/2023 | 2307-05718 2307-05719 | 0.00 | 1,361.97 535.54 | | CIVICA UK LIMITED CIVICA UK LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 21/07/2023 | 2307-05720 | 0.00 | 12,520.67 | R | CIVICA UK LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services Transport | Computer Software & Equipment Car Parking Fees | 214 312 | 26/07/2023 | 2307-05721 2307-05722 | 0.00 | 965.00 116.67 | | CIVICA UK LIMITED | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | City Development Social Services Pooled Budgets | Highways Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/06/2023 05/07/2023 | 2307-05722 | 0.00 | 5,326.00 | | Civil Enforcement CJP Outreach Services Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05724 | 0.00 | 335.79 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Placement Support | 511 550 | 07/07/2023 05/07/2023 | 2307-05725 2307-05726 | 0.00 | 383.76 360.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-05727 | 0.00 | 720.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05728 | 0.00 | 420.00 | | Claire Bentley Hicks | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-05729 2307-05730 | 0.00 | 280.00 240.00 | | Claire Bentley Hicks Claire Bentley Hicks | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05731 | 0.00 | 575.64 | | Claire Billington & Nigel Chadwick | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-05732 | 0.00 | 454.12 422.14 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05734 | 0.00 | 639.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 18/07/2023 | 2307-05735 | 0.00 | 20.70 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Supplies and Services | Services Rendered By Other Organisations Teaching Materials | 511 202 | 07/07/2023 07/07/2023 | 2307-05736 2307-05737 | 0.00 | 217.47 14.99 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 26/07/2023 | 2307-05738 | 0.00 | 120.15 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 28/07/2023 07/07/2023 | 2307-05739 2307-05740 | 0.00 | 1,458.00 575.64 | | Claire Smith REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/07/2023 | 2307-05741 | 0.00 | 1,643.10 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Direct Payments | 626 | 11/07/2023 | 2307-05742 | 0.00 | 1,536.21 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-05743 2307-05744 | 0.00 | 767.52 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05745 | 0.00 | 1,151.28 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations General Amenity For Clients/Residents | 511 285 | 07/07/2023 05/07/2023 | 2307-05746 2307-05747 | 0.00 | 729.15 25.30 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/07/2023 | 2307-05747 | 0.00 | 35.60 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05749 | 0.00 | 716.36 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Bought In Professional Services | 207 277 | 19/07/2023 28/07/2023 | 2307-05750 2307-05751 | 0.00 | 210.00 220.00 | | Clare Rogers Clare Rogers | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05752 | 0.00 | 160.00 | R | Clare Rogers | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-05753 2307-05754 | 0.00 | 140.00 340.00 | | Clare Rogers Clare Rogers | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05755 | 0.00 | 235.00 | | Clare Rogers | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-05756 | 0.00 | 160.00 | | Clare Rogers | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Care Dementia Nursing Home | 574 570 | 19/07/2023 19/07/2023 | 2307-05757 2307-05758 | 0.00 | 2,740.80 21,225.19 | | CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-05759 | 0.00 | 32,129.24 | R | CLAREMONT NURSING HOME T/A PARK HOMES | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 574 | 19/07/2023 19/07/2023 | 2307-05760 2307-05761 | 0.00 | 690.80 2.996.60 | | CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Nursing Care Dementia Teaching Materials | 202 | 06/06/2023 | 2307-05761 | 0.00 | 2,990.00 | | Clarity Copiers Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-05763 | 0.00 | 15.00 | R | Clarkes Window Cleanin | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 29/06/2023 11/07/2023 | 2307-05764 2307-05765 | 0.00 | 1,250.00 | | Clarks Independence Ce CLARKS INDEPENDENCE CENTRE | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-05766 | 0.00 | 360.00 | R | CLARKS INDEPENDENCE CENTRE | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Supplies and Services Supplies and Services | Other Equipment Clothing & Uniforms | 203 241 | 21/07/2023 20/06/2023 | 2307-05767 2307-05768 | 0.00 | 19.54 51.62 | | CLARKS INDEPENDENCE CENTRE Clarks.Co.Uk | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05769 | 0.00 | 11,774.23 | | Classic Health Care Solutions | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-05770 | 0.00 | 357.60 | R | Classic Health Care Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People Under 65 P/Dis Commercial Services | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 26/07/2023 06/07/2023 | 2307-05771 2307-05772 | 0.00 | 4,414.14 1,837.94 | | Classic Health Care Solutions CLAYTONS MOT AND SERVICE CENTRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-05773 | 0.00 | 364.89 | R | CLAYTONS MOT AND SERVICE CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-05774 2307-05775 | 0.00 | 479.94 821.02 | | CLAYTONS MOT AND SERVICE CENTRE CLAYTONS MOT AND SERVICE CENTRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-05776 | 0.00 | 229.73 | | CLAYTONS MOT AND SERVICE CENTRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-05777 | 0.00 | 607.74 | | CLAYTONS MOT AND SERVICE CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Communities | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 27/07/2023 04/07/2023 | 2307-05778 2307-05779 | 0.00 | 640.64 200.00 | | CLAYTONS MOT AND SERVICE CENTRE Clean And Shine | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Other Education Schemes | Capital | CONSTRUCTION | 3 | 10/07/2023 | 2307-05780 | 0.00 | 28,913.50 | C | CLEAN CITY AIR LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Supplies and Services | Legal Disbursements Insurance Claims | 411 248 | 20/07/2023 | 2307-05781 2307-05782 | 0.00 | 350.00 1.104.00 | | Clear Law Llp Clear Law Llp | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-05782 | 0.00 | 5,850.00 | | Clear Law Lip | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 25/07/2023 | 2307-05784 | 0.00 | 1,050.00 | | Clear Law Lip | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 06/07/2023 21/07/2023 | 2307-05785 2307-05786 | 0.00 | 347.45 347.45 | | ClearCourse Retail Ltd (Swan Retail) ClearCourse Retail Ltd (Swan Retail) | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Supplies and Services | Travel invoices | 1 | 31/07/2023 | 2307-05787 | 0.00 | 42,287.77 | R | Click Travel Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Children and Families | Central Control Accounts (Ex Cttee 07) Social Care | Supplies and Services Agency Payments | Travel invoices Services Rendered By Other Organisations | 1 511 | 31/07/2023 05/07/2023 | 2307-05788 | 0.00 | -1,048.15 915.72 | | Click Travel Ltd Cliffe House Day Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05790 | 0.00 | 6,907.68 | | Cliffe House Day Nurseries Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05791 | 0.00 | 17,461.08 | | Cliffe House Day Nurseries Ltd Bramhope | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-05792 2307-05793 | 0.00 | 633.96 9,210.24 | | Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-05794 | 0.00 | 915.72 | R | Cliffe House Day Nursery Ltd Featherbank | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05795 | 0.00 | 21,656.86 | | Cliffe House Day Nursery Ltd Featherbank | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Admission Charges To Schools Other Hired And Contracted Services | 283 265 | 31/05/2023 14/06/2023 | 2307-05796 2307-05797 | 0.00 | 30.00 125.00 | | Clip N Climb Leeds Clip N Climb Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Furniture & Equipment | 207 | 27/07/2023 | 2307-05798 | 0.00 | 15,472.91 | | Clive Morley Harps Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Property and Contracts Strategic Housing Partnership & Support | Premises Capital | HRA Responsive Repairs CONSTRUCTION | 106 3 | 06/07/2023 07/07/2023 | 2307-05799 2307-05800 | 0.00 | 190.00 4.309.00 | | Closomat Ltd Closomat Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 11/07/2023 | 2307-05801 | 0.00 | 306.00 | R | Closomat Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Accounts | HRA Housing Leeds Miscellaneous | Capital Supplies and Services | CONSTRUCTION Non-Recurring Grants | 3 227 | 28/07/2023 10/07/2023 | 2307-05802 2307-05803 | 0.00 | 4,182.00 439.00 | | Closomat Ltd CLOTH CAT STUDIOS LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 | 24/07/2023 | 2307-05803 | 0.00 | 2,500.00 | | CLOTH CAT STUDIOS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 26/07/2023 | 2307-05805 | 0.00 | 1,250.00 | | CLOTH CAT STUDIOS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Appropriations Supplies and Services | Leaving Care Allowances Teaching Materials | 634 202 | 02/06/2023 12/06/2023 | 2307-05806 2307-05807 | 0.00 | 8.24 28.28 | | Clothiers Arms Clr*www.Coywood.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-05808 | 0.00 | 127.30 | R | Clr*www.Henrypumps.Co | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Commercial Services | Supplies and Services | Office Consumables Private Hire | 210 | 08/06/2023 06/07/2023 | 2307-05809 2307-05810 | 0.00 | 187.40 8.809.60 | | Clr*www.Jpironmongery | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Social Care | Transport Supplies and Services | Office Consumables | 360 210 | 13/06/2023 | 2307-05810 | 0.00 | 8,809.60 | | Club Cars Ltd Co Op Group Food | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05812 | 0.00 | 25,842.45 | R | COACH HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Highways | Transport Capital | Car Parking Fees OTHER COSTS | 312 7 | 18/06/2023 28/07/2023 | 2307-05813 2307-05814 | 0.00 | 4.00 8,796.18 | | Coach Park Coating Services Limited | Yes No |
| , | | . , | J -y- | | | • | | 00014 | 50 | 0,700.10 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-05815 | 0.00 | 6,000.00 | R | Cobleys LLP Client Account | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-05816 | 0.00 | 35.00 | | Cock And Bottle | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Subsistence | 550 256 | 21/07/2023 26/06/2023 | 2307-05817 2307-05818 | 0.00 | 48.96 | | Cockburn John Charles Academy Coes | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 26/06/2023 | 2307-05819 | 0.00 | 26.40 | R | Coes | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 21/07/2023 | 2307-05820 | 0.00 | 5,378.16 | | COGNISOFT LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 11/07/2023 11/07/2023 | 2307-05821 2307-05822 | 0.00 | 3,763.5° 6,541.65 | | COLAS LTD COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-05823 | 0.00 | 142,829.38 | 3 C | COLAS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-05824 | 0.00 | 19,000.00 | | COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 11/07/2023 11/07/2023 | 2307-05825 2307-05826 | 0.00 | 226,125.39 44.913.08 | | COLAS LTD COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-05827 | 0.00 | 283,546.7 | | COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord City Development | HRA Housing Leeds Highways | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 11/07/2023 12/07/2023 | 2307-05828 2307-05829 | 0.00 | 44,011.30 319,411.24 | | COLAS LTD COLAS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | General Maintenance | 104 | 18/07/2023 | 2307-05830 | 0.00 | -1,079.65 | | COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-05831 | 0.00 | 35,988.29 | | COLAS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 18/07/2023 18/07/2023 | 2307-05832 2307-05833 | 0.00 | 5,218.69 56.395.57 | | COLAS LTD COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION | 3 | 18/07/2023 | 2307-05833 | 0.00 | 149.111.20 | | COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 18/07/2023 | 2307-05835 | 0.00 | 140,751.9 | | COLAS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION CONSTRUCTION | 3 | 18/07/2023 18/07/2023 | 2307-05836 2307-05837 | 0.00 | 25,501.93 268.438.29 | | COLAS LTD COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION | 3 | 19/07/2023 | 2307-05837 | 0.00 | 9.181.0 | | COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-05839 | 0.00 | 7,654.24 | | COLAS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION OTHER COSTS | 3 | 25/07/2023 25/07/2023 | 2307-05840 2307-05841 | 0.00 | -1,108.05 22.160.93 | | COLAS LTD COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Regeneration Highways | Capital Capital | CONSTRUCTION | 3 | 25/07/2023 | 2307-05841 | 0.00 | 15.080.99 | | COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-05843 | 0.00 | 3,401.82 | | COLAS LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-05844 2307-05845 | 0.00 | 2,193.6° 1,772.09 | | COLAS LTD COLAS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 | 2307-05845 | 0.00 | 1,772.09 | | COLAS LTD COLAS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-05847 | 0.00 | 100.00 | R | Colette Young Breeze | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 07/07/2023 | 2307-05848 | 0.00 | 80.00 | | Colette Young Breeze | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Learning | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 28/07/2023 19/07/2023 | 2307-05849 2307-05850 | 0.00 | 160.00 100.00 | | Colette Young Breeze Collaborative Learning Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-05851 | 0.00 | 191.88 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-05852 2307-05853 | 0.00 | 286.17 3,917.55 | | Collingham Pre School Collingham Pre School | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Social Care Assessment And Care Management | Agency Payments Agency Payments | Services Rendered By Other Organisations Residential | 511 580 | 19/07/2023 | 2307-05853 | 0.00 | 1,928.80 | | Collingham Pre School Colton Lodges Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-05855 | 0.00 | 32,127.35 | 5 R | Colton Lodges Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Nursing Care Dementia | 571 574 | 19/07/2023 19/07/2023 | 2307-05856 2307-05857 | 0.00 | 34,138.89 | | Colton Lodges Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-05857 | 0.00 | 40.021.92 | | Colton Lodges Care Home Colton Lodges Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-05859 | 0.00 | 2,665.80 | | Colton Lodges Care Home | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-05860 | 0.00 | 2,136.80 | | Colton Lodges Care Home | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 29/06/2023 | 2307-05861 2307-05862 | 0.00 | 130.00 | | Combined Court Combined Court | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05863 | 0.00 | 2,559.09 | | Comfort Call | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-05864 | 0.00 | 536.40 | | Comfort Call | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-05865 2307-05866 | 0.00 | 3,765.99 144,532.45 | | Comfort Call Comfort Call | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-05867 | 0.00 | 178.80 | | Comfort Call | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-05868 | 0.00 | 2,379.38 | | Comfort Call | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 12/07/2023 12/07/2023 | 2307-05869 2307-05870 | 0.00 | 35,888.76 894.00 | | Comfort Call Comfort Call | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05871 | 0.00 | 3,397.22 | | Comfort Call | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05872 | 0.00 | 938.72 | | Comforting Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05873 2307-05874 | 0.00 | 20,886.13 | | Comforting Healthcare Comforting Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05875 | 0.00 | 1,251.60 | | Comforting Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-05876 2307-05877 | 0.00 | 754.27 167.64 | | Comforting Healthcare Comforting Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05878 | 0.00 | 938.72 | | Comforting Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-05879 | 0.00 | 20,490.50 | | Comforting Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-05880 2307-05881 | 0.00 | 223.52 1,251.60 | | Comforting Healthcare Comforting Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05882 | 0.00 | 1,641.38 | | Comforting Healthcare | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-05883 | 0.00 | 780.00 | | Comfy Seating | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/07/2023 05/07/2023 | 2307-05884 2307-05885 | 0.00 | 88.76 195.80 | | COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/07/2023 | 2307-05886 | 0.00 | 54.08 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/07/2023 | 2307-05887 | 0.00 | 316.54 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/07/2023 05/07/2023 | 2307-05888 2307-05889 | 0.00 | 60.00 152.18 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-05890 | 0.00 | 68.2 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-05891 | 0.00 | 677.1 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-05892 2307-05893 | 0.00 | 59.22 16.86 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-05894 | 0.00 | 199.83 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-05895 | 0.00 | 151.88 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 05/07/2023 07/07/2023 | 2307-05896 2307-05897 | 0.00 | 202.30 90.63 | | COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-05898 | 0.00 | 90.48 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-05899 | 0.00 | 183.57 | 7 R | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-05900 2307-05901 | 0.00 | 124.5° 114.5° | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 12/07/2023 | 2307-05901 | 0.00 | 89.25 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-05903 | 0.00 | 77.60 | R | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 12/07/2023 | 2307-05904 2307-05905 | 0.00 | 72.70 69.0 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 12/07/2023 | 2307-05905 | 0.00 | 59.22 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-05907 | 0.00 | 387.42 | 2 R | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-05908 | 0.00 | 296.37 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-05909 2307-05910 | 0.00 | 119.42 45.38 | | COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-05911 | 0.00 | 263.02 | 2 R | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-05912 2307-05913 | 0.00 | 130.04 158.64 | | COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-05913 | 0.00 | 235.52 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-05915 | 0.00 | 108.37 | 7 R | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-05916 | 0.00 | 82.69 | # R | COMMERCIAL CATERING SPARES LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-05917 | 0.00 | 97.4 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-05918 | 0.00 | 64.3 110.3 | | COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-05919 | 0.00 | 74.6 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-05921 | 0.00 | 44.0 | | COMMERCIAL CATERING SPARES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 101 | 28/07/2023 | 2307-05922 | 0.00 | 124.5 | | COMMERCIAL CATERING SPARES LTD | No No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Services Asset Management Services | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 | 19/07/2023 24/07/2023 | 2307-05923 2307-05924 | 0.00 | 1,023.2 912.9 | | Commercial Development Projects Limited Commercial Development Projects Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-05925 | 0.00 | 1,429.1 | | Commify Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 31/07/2023 31/07/2023 | 2307-05926 2307-05927 | 0.00 | 1,337.5 1,877.0 | | Commify Uk Ltd Commify Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Conference Meetings | 253 | 21/06/2023 | 2307-05927 | 0.00 | 27.4 | | Common Ground Rn | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-05929 | 0.00 | 39,629.0 | | COMMUNITY INTEGRATED CARE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments Agency Payments | Sheltered Accommodation Payments To Voluntary Organisations | 569 561 | 19/07/2023 28/07/2023 | 2307-05930 2307-05931 | 0.00 | 5,028.6 8,047.0 | | COMMUNITY LINKS Community Links (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Books & Audio-Visual Materials | 206 | 02/06/2023 | 2307-05932 | 0.00 | 98.7 | | Community Transport As | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-05933 | 0.00 | 700.0 | | Community United | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Asset Management Services Facilities Management | Premises Premises | Rents Electricity | 141 124 | 06/07/2023 06/07/2023 | 2307-05934 | 0.00 | 888.8 7.657.5 | | Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Water Services | 125 | 06/07/2023 | 2307-05936 | 0.00 | 598.0 | | Community Ventures Company (No.1) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Telephones | 213 | 06/07/2023 | 2307-05937 | 0.00 | 2,075.0 | | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Facilities Management Asset Management Services | Premises Premises | Electricity Rents | 124 141 | 06/07/2023 06/07/2023 | 2307-05938 | 0.00 | 5,616.8 1,142.4 | | Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Electricity | 124 | 21/07/2023 | 2307-05940 | 0.00 | 3,498.3 | | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Electricity | 124 | 21/07/2023 | 2307-05941 | 0.00 | 3,785.8 | | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Services Asset Management Services | Premises Premises | Rents Rents | 141 141 | 21/07/2023 21/07/2023 | 2307-05942 | 0.00 | 1,253.4 785.5 | | Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-05944 | 0.00 | 786.9 | | Community Ventures Company (No.1) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-05945 | 0.00 | 17.9 | | Company Supplies | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 06/07/2023 06/07/2023 | 2307-05946 2307-05947 | 0.00 | 18,157.0 19,042.9 | | Compass Childrens Homes Limited Compass Childrens Homes Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-05947 | 0.00 | 2,700.0 | | Compass Childrens Homes Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-05949 | 0.00 | 22,500.0 | R | Compass Childrens Homes Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Agency Payments | Training & Development Independent Fostering Agencies | 70 509 | 07/07/2023 05/07/2023 | 2307-05950 2307-05951 | 0.00 | 1,500.0 3,497.4 | | Compass Comms Ltd Compass Fostering North Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-05951 | 0.00 | 3,411.5 | | Compass Fostering North Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-05953 | 0.00 | 3,232.0 | 8 R | Compass Fostering North Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-05954 2307-05955 | 0.00 | 3,497.4 3.497.4 | | Compass Fostering North Limited Compass Fostering North Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 05/07/2023 | 2307-05955 | 0.00 | 3,497.4 | | Compass Fostering North Limited Compass Fostering North Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-05957 | 0.00 | 3,497.4 | 2 R | Compass Fostering North Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 21/07/2023 26/07/2023 | 2307-05958 2307-05959 | 0.00 | 2,185.7 242.8 | | Compass Fostering North Limited Compass Fostering North Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 27/07/2023 | 2307-05959 | 0.00 | 5.736.9 | | Compass Fostering North Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-05961 | 0.00 | 237.8 | | Complete Care Agency Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 575 | 05/07/2023 | 2307-05962 | 0.00 | 8,195.9 | | Complete Care Agency Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 568 | 05/07/2023 05/07/2023 | 2307-05963 | 0.00 | 475.6 1.246.0 | | Complete Care Agency Ltd Complete Care Agency Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-05965 | 0.00 | 2,682.0 | | Complete Care Agency Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments | Services Rendered By Voluntary Sector Home Care | 505 568 | 07/07/2023 26/07/2023 | 2307-05966 | 0.00 | 1,704.3 12.918.3 | | Complete Care Agency Ltd Complete Care Agency Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 575 | 26/07/2023 | 2307-05968 | 0.00 | 13,141.8 | | Complete Care Agency Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 26/07/2023 | 2307-05969 | 0.00 | 1,261.4 | 3 R | Complete Care Agency Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Commercial Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-05970 2307-05971 | 0.00 | 58.9 | | Complete Care Shop | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Services For Older People - 65 And Over | Agency Payments | Operational Materials Home Care | 205 568 | 28/06/2023 12/07/2023 | 2307-05971 | 0.00 | 115.5 10,674.7 | | Complete Care Shop Complete Contemporary Care Triple C Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-05973 | 0.00 | 700.3 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-05974 2307-05975 | 0.00 | 1,792.2 402.3 | | Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05976 | 0.00 | 14,773.3 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-05977 | 0.00 | 268.2 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05978 2307-05979 | 0.00 | 715.2 1,028.1 | | Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05980 | 0.00 | 894.0 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05981 | 0.00 | 11,711.3 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05982 2307-05983 | 0.00 | 268.2 715.2 | | Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05984 | 0.00 | 1,028.1 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05985 | 0.00 | 894.0 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 26/07/2023 26/07/2023 | 2307-05986 2307-05987 | 0.00 | 720.7 1.542.1 | | Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-05988 | 0.00 | 1,542.1 | | Complete Contemporary Care Triple C Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-05989 | 0.00 | 95.1 | | Complete Service Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05990 2307-05991 | 0.00 | 1,218.0 715.2 | | Complete Service Solutions Ltd Complete Service Solutions Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05992 | 0.00 | 582.6 | | Complete Service Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-05993 | 0.00 | 95.1 | | Complete Service Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05994 | 0.00 | 994.5 715.2 | | Complete Service Solutions Ltd Complete Service Solutions Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-05996 | 0.00 | 582.6 | | Complete Service Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-05997 | 0.00 | 95.1 | | Complete Service Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-05998 2307-05999 | 0.00 | 994.5 715.2 | | Complete Service Solutions Ltd Complete Service Solutions Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-06000 | 0.00 | 582.6 | | Complete Service Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-06001 | 0.00 | 95.1 | 2 R | Complete Service Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-06002 2307-06003 | 0.00 | 994.5 715.2 | | Complete Service Solutions Ltd Complete Service Solutions Ltd | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 26/07/2023 | 2307-06003 | 0.00 | 715.2 582.6 | | Complete Service Solutions Ltd Complete Service Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-06005 | 0.00 | -15.0 | R | Completesave.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Assessment And Care Management Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Materials | 210 202 | 08/06/2023 20/06/2023 | 2307-06006 2307-06007 | 0.00 | 15.0 65.0 | | Completesave.Co.Uk Computer Fix | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 23/06/2023 | 2307-06007 | 0.00 | 155.0 | | Computer Fix Computer Fix | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-06009 | 0.00 | 4,375.9 | 2 R | CONNAUGHT COURT NURSING | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Agency Payments | Residential Payments To Voluntary Organisations | 580 561 | 19/07/2023 17/07/2023 | 2307-06010 | 0.00 | 3,953.3 17.207.2 | | CONNAUGHT COURT NURSING CONNECT IN THE NORTH | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | Payments To Voluntary Organisations Payments To Voluntary Organisations | 561 | 17/07/2023 | 2307-06011 | 0.00 | 17,207.2 | | CONNECT IN THE NORTH | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06013 | 0.00 | 195.5 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 03/07/2023 03/07/2023 | 2307-06014 | 0.00 | 1,391.5 713.0 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 03/07/2023 | 2307-06015 | 0.00 | 293.2 | | Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06017 | 0.00 | 184.0 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06018 | 0.00 | 184.0 | JR | Connections 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06019 | 0.00 | 529.00 | R | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06020 | 0.00 | 230.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06021 | 0.00 | 69.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 | 2307-06022 2307-06023 | 0.00 | 149.50 69.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06024 | 0.00 | 161.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-06025 | 0.00 | 92.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 | 2307-06026 2307-06027 | 0.00 | 184.00 230.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06028 | 0.00 | 195.50 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06029 | 0.00 | 713.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 580 568 | 11/07/2023 11/07/2023 | 2307-06030 2307-06031 | 0.00 | 293.25 184.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06031 | 0.00 | 184.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06033 | 0.00 | 529.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management | Agency Payments Agency Payments | Home Care | 568 568 | 11/07/2023 | 2307-06034 | 0.00 | 178.25 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-06035 2307-06036 | 0.00 | 69.00 149.50 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06037 | 0.00 | 69.00 | R | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | 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 | 11/07/2023 | 2307-06038 | 0.00 | 161.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-06039 2307-06040 | 0.00 | 92.00 184.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-06041 | 0.00 | 230.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06042 | 0.00 | 195.50 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Residential | 568 580 | 17/07/2023 17/07/2023 | 2307-06043 | 0.00 | 713.00 293.25 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06045 | 0.00 | 184.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06046 | 0.00 | 184.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 568 568 | 17/07/2023 17/07/2023 | 2307-06047 2307-06048 | 0.00 | 529.00 69.00 | | Connections Care Limited Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06048 | 0.00 | 149.50 | | Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06050 | 0.00 | 161.00 | R | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-06051 | 0.00 | 92.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 17/07/2023 17/07/2023 | 2307-06052 2307-06053 | 0.00 | 184.00 230.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-06054 | 0.00 | 268.20 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-06055 | 0.00 | 402.32 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-06056 2307-06057 | 0.00 | 2,279.70 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-06058 | 0.00 | 1,022.5 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-06059 | 0.00 | 1,251.60 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | HCAIT Community Support Home Care | 575 568 | 19/07/2023 24/07/2023 | 2307-06060 2307-06061 | 0.00 | 715.20 195.50 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06062 | 0.00 | 1.391.50 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06063 | 0.00 | 713.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 24/07/2023 | 2307-06064 | 0.00 | 293.25 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06065 2307-06066 | 0.00 | 184.00 184.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06067 | 0.00 | 529.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06068 | 0.00 | 69.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06069 2307-06070 | 0.00 | 149.50 138.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06071 | 0.00 | 161.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06072 | 0.00 | 92.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06073 2307-06074 | 0.00 | 184.00 230.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-06075 | 0.00 | 90.84 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06076 | 0.00 | 195.50 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Residential | 568 580 | 28/07/2023 28/07/2023 | 2307-06077 | 0.00 | 713.00 293.25 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06079 | 0.00 | 184.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06080 | 0.00 | 184.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-06081 2307-06082 | 0.00 | 529.00 69.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06082 | 0.00 | 149.50 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06084 | 0.00 | 69.00 | R | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06085 | 0.00 | 161.00 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-06086 2307-06087 | 0.00 | 92.00 184.00 | | Connections Care Limited Connections Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06088 | 0.00 | 230.00 | | Connections Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06089 | 0.00 | 90.84 | | Connections Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Resources & Strategy | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 13/07/2023 13/07/2023 | 2307-06090 2307-06091 | 0.00 | 9,450.00 | | CONNEVANS LTD CONNEVANS LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06092 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-06093 | 0.00 | 5,000.00 | | Constanze Bell | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Direct Work Operational Furniture And Equipment | 549 203 | 20/06/2023 21/07/2023 | 2307-06094 2307-06095 | 0.00 | 32.00 144.00 | | Consulate General Poland CONTINENTAL SPORTS LTD | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-06096 | 0.00 | 585.00 | | CONTINENTAL SPORTS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-06097 | 0.00 | 150.00 | | Cookridge Cc | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Recreation Housing Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 08/06/2023 08/06/2023 | 2307-06098 | 0.00 | 9.88 285.00 | | Cooleraid Ltd Cooleraid Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landiord Strategy and Resources | Facilities Management | Supplies and Services Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06099 | 0.00 | 4.94 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06101 | 0.00 | 113.62 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06102 | 0.00 | 95.00 | | Cooleraid Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 08/06/2023 08/06/2023 | 2307-06103 2307-06104 | 0.00 | 95.00 4.94 | | Cooleraid Ltd Cooleraid Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06105 | 0.00 | 9.88 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06106 | 0.00 | 190.00 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management | Supplies and Services Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06107 2307-06108 | 0.00 | 95.00 | | Cooleraid Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 08/06/2023 08/06/2023 | 2307-06108 | 0.00 | 95.00 190.00 | | Cooleraid Ltd Cooleraid Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06110 | 0.00 | 95.00 | R | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06111 | 0.00 | 9.88 | | Cooleraid Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Facilities Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 08/06/2023 08/06/2023 | 2307-06112 2307-06113 | 0.00 | 24.70 95.00 | | Cooleraid Ltd Cooleraid Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06114 | 0.00 | 19.76 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-06115 | 0.00 | 95.00 | | Cooleraid Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Facilities Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 15/06/2023 16/06/2023 | 2307-06116 2307-06117 | 0.00 | 40.00 190.00 | | Cooleraid Ltd Cooleraid Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-06118 | 0.00 | 95.00 | R | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-06119 | 0.00 | 95.00 | | Cooleraid Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-06120 | 0.00 | 36.85 | ı K | Co-Op Group 014449 | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 21/06/2023 | 2307-06121 | 0.00 | 8.3 | 8 R | Co-Op Group 014484 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-06122 | 0.00 | 5.1 | 0 R | Co-Op Group 108042 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 16/06/2023 24/06/2023 | 2307-06123 2307-06124 | 0.00 | 57.5 13.1 | | Co-Op Group 108459 Co-Op Group 108459 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink Food & Drink | 231 | 26/06/2023 | 2307-06124 | 0.00 | 12.9 | | Co-Op Group 108459 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 11/06/2023 | 2307-06126 | 0.00 | 5.6 | 0 R | Co-Op Group 108593 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 22/06/2023 22/06/2023 | 2307-06127 2307-06128 | 0.00 | | 0 R 5 R | Co-Op Group 108600 Co-Op Group 108600 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-06129 | 0.00 | | D R | Co-Op Group 108601 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-06130 | 0.00 | 17.0 | | Co-Op Group 108608 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 15/06/2023 | 2307-06131 2307-06132 | 0.00 | 11.4 | 5 R 0 R | Co-Op Group 108608 Co-Op Group 108608 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-06133 | 0.00 | | 9 R | Co-Op Group 108608 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-06134 | 0.00 | | 5 R | Co-Op Group 108608 Co-Op Group 108608 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Supplies and Services | Cleaning Maintenance & Toiletries Food & Drink | 127 231 | 29/06/2023 29/06/2023 | 2307-06135 2307-06136 | 0.00 | 12.5 | 5 R | Co-Op Group 108608 Co-Op Group 108608 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-06137 | 0.00 | 3.6 | 5 R | Co-Op Group Food | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia Residential | 574 580 | 19/07/2023 19/07/2023 | 2307-06138 2307-06139 | 0.00 | 3,106.9 4.019.3 | | Cooper House | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Social Services Support Services | Agency Payments Supplies and Services | Bought In Professional Services | 277 | 18/07/2023 | 2307-06139 | 0.00 | 2.094.7 | | Cooper House Co-Operative Funeralcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Bought In Professional Services | 277 | 18/07/2023 | 2307-06141 | 0.00 | 2,591.0 | | Co-Operative Funeralcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-06142 2307-06143 | 0.00 | 2,394.0 2.249.2 | | Co-Operative Funeralcare Co-Operative Funeralcare | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-06143 | 0.00 | 2,249.2 | | Coopers Of Stortford | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-06145 | 0.00 | 2,000.0 | 0 R | Copeland Bennett Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Care Dementia | 570 574 | 19/07/2023 19/07/2023 | 2307-06146 2307-06147 | 0.00 | 12,478.1 55.445.8 | | Copperfields Care Home Copperfields Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Care Dementia Nursing Home | 570 | 19/07/2023 | 2307-06147 | 0.00 | 24,786.1 | | Copperfields Care Home (WAA) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-06149 | 0.00 | 16,132.1 | | Copperfields Care Home (WAA) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-06150 | 0.00 | 12,037.4 | | Copperfields Care Home (WAA) | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-06151 2307-06152 | 0.00 | 4,070.0 4,089.6 | | Copperfields Care Home (WAA) Copperfields Care Home (WAA) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Bought In Professional Services | 277 | 27/06/2023 | 2307-06153 | 0.00 | 154.7 | | Copytrack Gmbh | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents General Amenity For Clients/Residents | 285 | 07/07/2023 | 2307-06154 | 0.00 | 736.1 | | Coram Voice | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-06155 2307-06156 | 0.00 | 761.2 504.0 | | Coram Voice Coram Voice | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 07/07/2023 | 2307-06157 | 0.00 | 375.5 | 0 R | Coram Voice | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 21/07/2023 | 2307-06158 | 0.00 | 590.1 | | Coram Voice | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Other Equipment | 285 203 | 21/07/2023 06/07/2023 | 2307-06159 2307-06160 | 0.00 | 266.0 105.0 | | Coram Voice Corecare Global Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-06161 | 0.00 | 108.9 | 9 R | Corecare Global Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 203 | 07/07/2023 12/07/2023 | 2307-06162 2307-06163 | 0.00 | 1,075.0 468.0 | | Corecare Global Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 12/07/2023 | 2307-06163 | 0.00 | 717.0 | | Corecare Global Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-06165 | 0.00 | 300.0 | | Corecare Global Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-06166 | 0.00 | 689.0 | | Corecare Global Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-06167 2307-06168 | 0.00 | 209.9 1.540.0 | | Corecare Global Ltd Corecare Global Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-06169 | 0.00 | 11,407.2 | 0 R | CORINTHIAN HOUSE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 574 | 19/07/2023 | 2307-06170 | 0.00 | 5,212.8 | | CORINTHIAN HOUSE CORINTHIAN HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 580 | 19/07/2023 19/07/2023 | 2307-06171 2307-06172 | 0.00 | 15,701.6 5.242.4 | | CORINTHIAN HOUSE CORINTHIAN HOUSE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-06173 | 0.00 | 14,090.0 | 0 C | Cornel Building Services Ltd. | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-06174 2307-06175 | 0.00 | 14,501.7 18.059.5 | | Cornmill House Cornmill House | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Appropriations | Leaving Care Allowances | 634 | 02/06/2023 | 2307-06176 | 0.00 | 10,039.3 | | Costa Bexlev | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-06177 | 0.00 | | 7 R | Costa Bexley | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 634 | 26/06/2023 15/06/2023 | 2307-06178 2307-06179 | 0.00 | | 0 R 7 R | Costa Coffee 43010613 Costa Coffee 43010663 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Leaving Care Allowances Subsistence | 256 | 08/06/2023 | 2307-06180 | 0.00 | | 7 K 0 R | Costa Coffee 43011063 Costa Coffee 43011123 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 21/06/2023 | 2307-06181 | 0.00 | | 5 R | Costa Coffee 43011373 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Economic Development Social Care | Supplies and Services Appropriations | Subsistence Leaving Care Allowances | 256 634 | 29/06/2023 31/05/2023 | 2307-06182 2307-06183 | 0.00 | | 5 R 0 R | Costa Coffee 43011434 Costa Coffee 43011539 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/06/2023 | 2307-06184 | 0.00 | 17.8 | | Costa Coffee-Headingle | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 31/05/2023 | 2307-06185 | 0.00 | 11.0 | | Costa Crossgates | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Highways | Supplies and Services Supplies and Services | Subsistence Office Consumables | 256 210 | 01/06/2023 13/06/2023 | 2307-06186 2307-06187 | 0.00 | 5.8 241.6 | | Costa Crossgates Costco Online UK Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-06188 | 0.00 | 241.6 | | Costco Online UK Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-06189 | 0.00 | 108.3 | | Costco Online UK Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 01/06/2023 01/06/2023 | 2307-06190 2307-06191 | 0.00 | 73.4 29.3 | | Costco Wholesale #106 Costco Wholesale #106 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-06192 | 0.00 | 65.4 | 3 R | Costco Wholesale #106 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 10/06/2023 | 2307-06193 | 0.00 | 29.6 | | Costco Wholesale #106 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Car Parking Services | Supplies and Services Supplies and Services | Teaching Materials Office Consumables | 202 210 | 12/06/2023 12/06/2023 | 2307-06194 2307-06195 | 0.00 | 41.8 27.9 | | Costco Wholesale #106 Costco Wholesale #106 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 13/06/2023 | 2307-06196 | 0.00 | 41.4 | 6 R | Costco Wholesale #106 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Premises | Food & Drink | 231 | 14/06/2023 | 2307-06197 2307-06198 | 0.00 | 52.3 | | Costco Wholesale #106 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 19/06/2023 21/06/2023 | 2307-06198 | 0.00 | 56.9 73.4 | | Costco Wholesale #106 Costco Wholesale #106 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-06200 | 0.00 | 64.6 | | Costco Wholesale #106 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-06201 | 0.00 | 13.9 | | Costco Wholesale #106 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 23/06/2023 23/06/2023 | 2307-06202 2307-06203 | 0.00 | 182.7 208.6 | | Costco Wholesale #106 Costco Wholesale #106 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 24/06/2023 | 2307-06204 | 0.00 | 59.9 | 6 R | Costco Wholesale #106 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 26/06/2023 26/06/2023 | 2307-06205 2307-06206 | 0.00 | 6.9 20.9 | 7 R | Costco Wholesale #106 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Teaching Furniture & Equipment | 231 207 | 07/07/2023 | 2307-06207 | 0.00 | 337.9 | | Costco Wholesale #106 Cosv | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-06208 | 0.00 | 27.0 | 0 R | Cottingley Childrens Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Markets & City Centre Management Services For Older People - 65 And Over | Premises Agency Payments | Maintenance Of Buildings Nursing Home | 101 570 | 14/07/2023 19/07/2023 | 2307-06209 2307-06210 | 0.00 | 1,018.2 8.009.1 | | COUNTING SOLUTIONS LTD Countrywide Care Homes Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-06210 | 0.00 | 2,075.5 | | COUNTY SCAFFOLDING SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-06212 | 0.00 | 1,620.0 | 0 R | COUNTY SCAFFOLDING SERVICES LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Leeds Building Services Property and Contracts | Supplies and Services | Other Hired And Contracted Services Insurance Claims | 265 248 | 28/07/2023 06/07/2023 | 2307-06213 2307-06214 | 0.00 | 1,722.5 6,250.0 | | COUNTY SCAFFOLDING SERVICES LTD Coupland Cavendish Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 06/07/2023 | 2307-06214 | 0.00 | 2,000.0 | | Coupland Cavendish Ltd Coupland Cavendish Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-06216 | 0.00 | 970.0 | 0 R | Coupland Cavendish Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 12/07/2023 14/07/2023 | 2307-06217 2307-06218 | 0.00 | 6,000.0 4.750.0 | | Coupland Cavendish Ltd Coupland Cavendish Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Internal Recharges | Insurance Claims Legal Disbursements | 248 411 | 20/07/2023 | 2307-06218 | 0.00 | 4,750.0 | | Coupland Cavendish Ltd Coupland Cavendish Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-06220 | 0.00 | 5,500.0 | 0 R | Coupland Cavendish Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Supplies and Services | Legal Disbursements Insurance Claims | 411 248 | 28/07/2023 28/07/2023 | 2307-06221 2307-06222 | 0.00 | 650.0 1,010.0 | | Coupland Cavendish Ltd Coupland Cavendish Ltd | No No |
| ony country | 0.,0112023 | go caraoro | | _ apprice and on viods | | 240 | 2010112023 | 2001 00222 | 5.50 | 1,010.0 | | | 140 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 11/07/2023 | 2307-06223 | 0.00 | 246.44 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Leaving Care Allowances General External Residential Placements | 634 507 | 11/07/2023 06/07/2023 | 2307-06224 2307-06225 | 0.00 | 250.00 27.381.99 | | REDACTED PERSONAL DATA Cove Care Residential | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-06225 | 0.00 | 4,302,48 | | Craegmoor Facilities Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06227 | 0.00 | 36,870.72 | | Craegmoor Facilities Company Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-06228 | 0.00 | 13,099.96 | | CRAEGMOOR HEALTHCARE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-06229 2307-06230 | 0.00 | 17,220.04 2,794.20 | | CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06231 | 0.00 | 21,391.76 | R | CRAEGMOOR HEALTHCARE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-06232 2307-06233 | 0.00 | 17,939.56 151,812.57 | | CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-06233 | 0.00 | 52,814.60 | | CRAEGMOOR HEALTHCARE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06235 | 0.00 | 4,609.20 | | CRAEGMOOR HEALTHCARE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-06236 2307-06237 | 0.00 | 39,081.16 10,273.24 | | CRAEGMOOR HEALTHCARE Craegmoor Mews Bramley Priory | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06238 | 0.00 | 5,819.00 | | Cragemoor Healthcare | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-06239 | 0.00 | 92.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 14/07/2023 21/07/2023 | 2307-06240 2307-06241 | 0.00 | 92.50 92.50 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-06241 | 0.00 | 92.50 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-06243 | 0.00 | 99.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 21/07/2023 19/07/2023 | 2307-06244 2307-06245 | 0.00 | 298.80 110.00 | | REDACTED PERSONAL DATA Craig Jones | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06246 | 0.00 | 9,580.94 | | Cranmer Court | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-06247 | 0.00 | 2.33 | | Craven Pool | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Supplies and Services Agency Payments | General Amenity For Clients/Residents Sheltered Accommodation | 285 569 | 20/06/2023 | 2307-06248 | 0.00 | 9.17 | | Craven Pool CREATIVE SUPPORT LIMITED | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-06250 | 0.00 | 4,068.99 | | CREATIVE SUPPORT LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-06251 | 0.00 | 135,641.48 | | CREATIVE SUPPORT LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Home Care Home Care | 568 568 | 14/07/2023 14/07/2023 | 2307-06252 2307-06253 | 0.00 | 160.20 634.78 | | Creative Support Ltd Creative Support Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 14/07/2023 | 2307-06253 | 0.00 | 512.70 | | Creative Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Payments To Voluntary Organisations | 561 | 14/07/2023 | 2307-06255 | 0.00 | 28,562.18 | R | Creative Support Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Waste Management | Agency Payments | Payments To Voluntary Organisations | 561 234 | 14/07/2023 | 2307-06256 2307-06257 | 0.00 | 28,562.18 1,187.50 | | Creative Support Ltd CREDENTIAL ENVIRONMENTAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | PPPU and Procurement | Supplies and Services Supplies and Services | Recycling & Reuse Charges Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-06257 | 0.00 | 3,900.00 | | Creditsafe Business Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 28/07/2023 | 2307-06259 | 0.00 | 103.95 | R | CRG Cuts | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Supplies and Services | General Amenity For Clients/Residents | 285 568 | 28/07/2023 12/07/2023 | 2307-06260 2307-06261 | 0.00 | 133.65 8,403.60 | | CRG Cuts Croft Healthcare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Nursing Care Dementia | 574 | 19/07/2023 | 2307-06261 | 0.00 | 5,429.56 | | Croft Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-06263 | 0.00 | 8,071.84 | R | Croft House Care Home | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-06264 | 0.00 | 1,501.05 | | CROMWELL POLYTHENE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-06265 2307-06266 | 0.00 | 702.06 3.837.60 | | Crosby Little Angels Limited Crosby Little Angels Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06267 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 16/06/2023 | 2307-06268 | 0.00 | 27.50 | | Crosscountry Bhm | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Strategy and Resources | Miscellaneous Technology | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 31/07/2023 05/07/2023 | 2307-06269 2307-06270 | 0.00 | 100.00 | | Crossgates & Whinmoor Youth Provision CROSSGATES AND DISTRICT GOOD NEIGHBOURS | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-06270 | 0.00 | 1,000.00 | | CROSSGATES AND DISTRICT GOOD NEIGHBOURS | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Transport | Car Parking Fees | 312 | 16/06/2023 | 2307-06272 | 0.00 | 1.00 | | Crossgates Shopping Centr | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Leeds Building Services | Agency Payments Supplies and Services | Residential Operational Materials | 580 205 | 19/07/2023 12/07/2023 | 2307-06273 | 0.00 | 1,796.96 4,737.60 | | Crossley House Crossling Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-06275 | 0.00 | 23,940.00 | | Crossling Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-06276 | 0.00 | 22,110.30 | | Crossling Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 12/07/2023 | 2307-06277 2307-06278 | 0.00 | 5,817.60 6,736.00 | | Crossling Ltd Crossling Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-06279 | 0.00 | 972.90 | | Crossling Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-06280 | 0.00 | 372.40 | | Crossling Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Leeds Building Services HRA Housing Leeds | Supplies and Services Capital | Operational Materials OTHER COSTS | 205 7 | 19/07/2023 14/07/2023 | 2307-06281 2307-06282 | 0.00 | 3,474.40 154.99 | | Crossling Ltd Crown Paints Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-06283 | 0.00 | 259.16 | R | Crozier Fine Arts Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-06284 | 0.00 | 1,152.09 | | Crucial Engineering Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 27/07/2023 | 2307-06285 2307-06286 | 0.00 | 3,501.41 550.00 | | Crucial Engineering Limited Crucial Engineering Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-06287 | 0.00 | 790.51 | | Crucial Engineering Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-06288 | 0.00 | 184.77 | | Cryer And Stott Cheesemon | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Residential Care Dementia Grant Related Expenditure | 571 290 | 19/07/2023 08/06/2023 | 2307-06289 2307-06290 | 0.00 | 3,309.05 18.187.50 | | Crystal Court Care Home Cs* Tesco Stores Gc | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Grant Related Expenditure | 290 | 22/06/2023 | 2307-06291 | 0.00 | 18,187.50 | | Cs* Tesco Stores Gc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/06/2023 | 2307-06292 | 0.00 | 20.00 | | Cs*morrisons Gift Card | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Grant Related Expenditure Subsistence | 290 256 | 08/06/2023 14/06/2023 | 2307-06293 2307-06294 | 0.00 | 18,187.50 25.00 | | Cs*morrisons Gift Card Cs*morrisons Gift Card | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Grant Related Expenditure | 290 | 22/06/2023 | 2307-06295 | 0.00 | 18,187.50 | | Cs*morrisons Gift Card | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Security Services(Non Infrastructure) | 262 | 13/07/2023 | 2307-06296 2307-06297 | 0.00 | 2,825.00 | | CSL (Dualcom) Ltd CSL (Dualcom) Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Community Safety Community Safety | Supplies and Services Supplies and Services | Other Hired And Contracted Services Security Services(Non Infrastructure) | 265 262 | 14/07/2023 | 2307-06297 | 0.00 | 272.00 | | CSL (Dualcom) Ltd CSL (Dualcom) Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Security Services(Non Infrastructure) | 262 | 14/07/2023 | 2307-06299 | 0.00 | 1,069.00 | R | CSL (Dualcom) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Highways Social Care | Capital | INTERNAL FEES Food & Drink | 6 231 | 28/07/2023 21/07/2023 | 2307-06300 2307-06301 | 0.00 | 6,250.00 | | Ct Surveys Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-06301 | 0.00 | 50.00 | | Culligan UK Limited Cultural Arts Heritage Circle | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Well Being Small Grants Projects | 228 | 12/07/2023 | 2307-06303 | 0.00 | 150.00 | R | Cultural Arts Heritage Circle | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 05/07/2023 | 2307-06304 | 0.00 | 4,968.75 | | Cumbrian Outbound Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Appropriations Supplies and Services | Leaving Care Grants Operational Furniture And Equipment | 635 203 | 12/06/2023 14/06/2023 | 2307-06305 2307-06306 | 0.00 | 145.00 129.98 | | Currys Online Currys Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 20/06/2023 | 2307-06307 | 0.00 | 236.67 | | Currys Online | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 21/06/2023 | 2307-06308 | 0.00 | 303.33 | | Currys Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 25/06/2023 | 2307-06309 2307-06310 | 0.00 | 205.98 782.00 | | Currys Online Currys Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-06311 | 0.00 | 179.00 | | Currys Online | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 27/06/2023 | 2307-06312 | 0.00 | 423.33 | | Currys Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Appropriations Supplies and Services | Leaving Care Allowances Operational Furniture And Equipment | 634 203 | 27/06/2023 27/06/2023 | 2307-06313 2307-06314 | 0.00 | 429.00 1.129.99 | | Currys Online Currys Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment Operational Materials | 205 | 27/06/2023 | 2307-06314 | 0.00 | 1,129.98 | | Currys Online Currys Online | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 27/06/2023 | 2307-06316 | 0.00 | 839.16 | | Currys Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 27/06/2023 27/06/2023 | 2307-06317 2307-06318 | 0.00 | 1,129.99 | | Currys Online Currys Online | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Appropriations | Operational Furniture And Equipment Leaving Care Grants | 203 635 | 28/06/2023 | 2307-06318 | 0.00 | 1,129.99 | | Currys Online Currys Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-06320 | 0.00 | 2,750.00 | R | Curtis Law Solicitors LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord City Development | Property and Contracts Regeneration | Supplies and Services Capital | Insurance Claims OTHER COSTS | 248 7 | 21/07/2023 20/07/2023 | 2307-06321 2307-06322 | 0.00 | 8,000.00 2,725.00 | | Curtis Law Solicitors LLP Cushman & Wakefield Debenham Tie Leung | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-06322 | 0.00 | 2,725.00 | | Cut Keys Direct | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-06324 | 0.00 | 538.54 | | Cv Components Bradford | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-06325 | 0.00 | 390.54 | l R | Cv Components Bradford | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Premises | Operational Materials | 205 141 | 15/06/2023 | 2307-06326 2307-06327 | 0.00 | -538.54 | | Cv Components Bradford | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities. Housing and Environment | Asset Management Services Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 06/06/2023 | 2307-06327 | 0.00 | 18,121.03 3,750.00 | | CWDTL Ltd Client AC Cvan Best Buy | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-06329 | 0.00 | 2,530.83 | 3 R | Cyan Best Buy | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials | 205 | 26/06/2023 26/06/2023 | 2307-06330 2307-06331 | 0.00 | 1,026.05 855.04 | | Cybertill Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Highways | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 31/07/2023 | 2307-06331 | 0.00 | 7,108.92 | | Cybertill Ltd Cycle Pathway CIC | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-06333 | 0.00 | 1,923.88 | 3 R | Cymar House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Other Generic Services Libraries, Arts & Heritage | Agency Payments Supplies and Services | Residential Other Hired And Contracted Services | 580 265 | 12/07/2023 28/07/2023 | 2307-06334 2307-06335 | 0.00 | 4,565.18 230.00 | | Czajka Properties Ltd (All Homes) D A Todd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-06336 | 0.00 | 20.10 | | D Baksaityte | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06337 | 0.00 | 191.88 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 26/07/2023 | 2307-06338 2307-06339 | 0.00 | 60.20 17.70 | | D BOBOSIK D BOBOSIK | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-06340 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06341 | 0.00 | 959.40 | | REDACTED PERSONAL DATA D.G.B.JOINERY I.TD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Highways Other Generic Services | Capital Agency Payments | CONSTRUCTION Fees To Carers | 3 563 | 24/07/2023 07/07/2023 | 2307-06342 | 0.00 | 13,454.55 172.35 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 28/07/2023 | 2307-06344 | 0.00 | 172.35 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-06345 | 0.00 | 85.15 87.85 | | D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-06346 | 0.00 | 91.90 | | D H Mansfield Limited D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-06348 | 0.00 | 94.60 | | D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-06349 2307-06350 | 0.00 | 412.22 113.76 | | D H Mansfield Limited D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06351 | 0.00 | 135.10 | | D H Mansfield Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06352 | 0.00 | 176.58 | | D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06353 2307-06354 | 0.00 | 417.39 147.25 | | D H Mansfield Limited D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06355 | 0.00 | 151.68 | | D H Mansfield Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06356 | 0.00 | 111.12 | | D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06357 2307-06358 | 0.00 | 100.00 248.01 | | D H Mansfield Limited D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06359 | 0.00 | 195.06 | | D H Mansfield Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06360 | 0.00 | 116.19 | | D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-06361 2307-06362 | 0.00 | 85.77 95.95 | | D H Mansfield Limited D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-06363 | 0.00 | 140.45 | 5 R | D H Mansfield Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 24/07/2023 24/07/2023 | 2307-06364 2307-06365 | 0.00 | 111.12 98.65 | | D H Mansfield Limited D H Mansfield Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 24/07/2023 | 2307-06366 | 0.00 | 187.05 | | D H Mansfield Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/07/2023 | 2307-06367 | 0.00 | 140.64 | ‡ R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 305 | 06/07/2023 06/07/2023 | 2307-06368 | 0.00 | 1,794.38 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-06369 | 0.00 | 1,241.22 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-06371 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 10/07/2023 | 2307-06372 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 10/07/2023 | 2307-06374 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 10/07/2023 | 2307-06375 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 13/07/2023 17/07/2023 | 2307-06376 | 0.00 | 1,707.75 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 17/07/2023 | 2307-06378 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 17/07/2023 | 2307-06379 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 17/07/2023 17/07/2023 | 2307-06380 2307-06381 | 0.00 | 1,616.18 1,366.20 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-06382 | 0.00 | 1,556.78 | | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 27/07/2023 27/07/2023 | 2307-06383 | 0.00 | 1,556.78 3,143.25 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-06384 | 0.00 | 1,764.68 | | D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-06386 | 0.00 | 2,063.75 | 5 R | D Penny & Sons Plant Hire Haulage Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Learning | Transport Supplies and Services | Vehicle Spares Other Hired And Contracted Services | 345 265 | 27/07/2023 07/07/2023 | 2307-06387 2307-06388 | 0.00 | -20.63 195.00 | | D Penny & Sons Plant Hire Haulage Ltd D R MITCHELL | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-06389 | 0.00 | 195.00 | | D R MITCHELL | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-06390 | 0.00 | 875.00 | | D R MITCHELL | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Learning Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 24/07/2023 21/07/2023 | 2307-06391 2307-06392 | 0.00 | 875.00 176.00 | | D R MITCHELL REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 21/07/2023 | 2307-06393 | 0.00 | 182.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-06394 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Other Generic Services Recreation | Agency Payments Supplies and Services | Fees To Carers Non-Recurring Grants | 563 227 | 21/07/2023 11/07/2023 | 2307-06395 2307-06396 | 0.00 | 402.15 125.00 | | REDACTED PERSONAL DATA Daido Traditional Karate Club | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-06397 | 0.00 | 633.96 | R R | DAISY CHAIN CHILD CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 05/07/2023 | 2307-06398 | 0.00 | 9,530.04 7.184.88 | | DAISY CHAIN CHILD CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 | 2307-06399 | 0.00 | 7,184.88 14.712.77 | | Daisy Chain Childcare Daisy Chain Childcare | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-06401 | 0.00 | 211.32 | | DAISY CHAIN CHILDCARE (ADEL) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-06402 | 0.00 | 5,844.96 228.93 | | DAISY CHAIN CHILDCARE (ADEL) Daisy Chain Childcare Lofthouse Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06404 | 0.00 | 6,317.28 | | Daisy Chain Childcare Lotthouse Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-06405 | 0.00 | 282.00 | | Daisy Chain Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Insurance | Insurance | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 03/07/2023 10/07/2023 | 2307-06406 | 0.00 | 125.00 225.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance Communities, Housing and Environment | Insurance Communities | Supplies and Services Supplies and Services | Well Being Small Grants Projects | 228 | 25/07/2023 | 2307-06407 | 0.00 | 333.33 | | Dales And Bowland Cic | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Well Being Small Grants Projects | 228 | 25/07/2023 | 2307-06409 | 0.00 | 500.00 | R | Dales And Bowland Cic | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Highways | Agency Payments Capital | Sheltered Accommodation CONSTRUCTION | 569 3 | 19/07/2023 11/07/2023 | 2307-06410 2307-06411 | 0.00 | 7,946.00 2,812.00 | | Dalesview Partnership Ltd DALTONS DRAINAGE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-06412 | 0.00 | 2,340.00 | R | DALTONS DRAINAGE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-06413 | 0.00 | 2,101.62 | 2 C | DALTONS DRAINAGE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Highways Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/07/2023 | 2307-06414 2307-06415 | 0.00 | 534.38 98.60 | | DALTONS DRAINAGE LTD REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-06416 | 0.00 | 116.00 | R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 04/07/2023 | 2307-06417 | 0.00 | 9.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Recreation Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Books & Audio-Visual Materials | 277 206 | 31/07/2023 06/07/2023 | 2307-06418 | 0.00 | 200.00 | | Dance Through The Ages Ltd DANDY BOOKSELLERS LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/07/2023 | 2307-06420 | 0.00 | 82.10 | R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 11/07/2023 | 2307-06421 | 0.00 | 155.95 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services External Income | Other Hired And Contracted Services Sporting & Other Recreational Fees | 265 928 | 11/07/2023 06/07/2023 | 2307-06422 2307-06423 | 0.00 | 2,400.00 20.90 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 18/07/2023 | 2307-06424 | 0.00 | 6,717.34 | 1 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Car Parking Services Property and Contracts | External Income Internal Recharges | Penalties, Fines & Car Parking Charges Legal Disbursements | 934 411 | 12/07/2023 06/07/2023 | 2307-06425 2307-06426 | 0.00 | 3.00 400.00 | | REDACTED PERSONAL DATA Darren Finlay | No No |
| 20000 Oily Courion | 3110112023 | os stogic cardiora | . roporty and Contracts | | Logor Dispulsements | 411 | 00/0//2023 | 2301-00420 | 0.00 | 400.00 | | Sursificial | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-06427 | 0.00 | 120.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Car Parking Services Employment & Skills | External Income Supplies and Services | Penalties, Fines & Car Parking Charges Other Hired And Contracted Services | 934 265 | 26/07/2023 26/07/2023 | 2307-06428 2307-06429 | 0.00 | 114.0 75.0 | | REDACTED PERSONAL DATA DATACABLE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 20/07/2023 | 2307-06430 | 0.00 | 550.0 | | Datagraphic Group Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-06431 | 0.00 | 9,588.0 | | Datapress Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-06432 2307-06433 | 0.00 | 18.0 18.0 | | DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-06434 | 0.00 | 54.0 | R | DAVA LINGUISTICS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-06435 2307-06436 | 0.00 | 18.0 18.0 | | DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-06430 | 0.00 | 18.0 | | DAVA LINGUISTICS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-06438 | 0.00 | 18.0 | | DAVA LINGUISTICS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-06439 2307-06440 | 0.00 | 18.0 18.0 | | DAVA LINGUISTICS LIMITED DAVA LINGUISTICS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-06441 | 0.00 | 18.0 | R | DAVA LINGUISTICS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access Assessment And Care Management | Supplies and Services Agency Payments | Bought In Professional Services HCAIT Community Support | 277 575 | 19/07/2023 11/07/2023 | 2307-06442 2307-06443 | 0.00 | 18.0 181.2 | | DAVA LINGUISTICS LIMITED REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Consultancy Services | 259 | 04/07/2023 | 2307-06444 | 0.00 | 3,150.0 | | Dave Basker Social Work Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Occupational Health | 85 | 26/07/2023 | 2307-06445 | 0.00 | 9.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Communities Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Contact | 265 548 | 03/07/2023 14/07/2023 | 2307-06446 2307-06447 | 0.00 | 300.0 266.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-06448 | 0.00 | 2,100.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | HRA Housing Leeds Recreation | Capital Supplies and Services | OTHER COSTS Other Hired And Contracted Services | 7 265 | 07/07/2023 05/07/2023 | 2307-06449 2307-06450 | 0.00 | 80.0 833.0 | | REDACTED PERSONAL DATA David Jakeman | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-06450 | 0.00 | 300.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-06452 | 0.00 | 22.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Section 17 Residential | 551 580 | 26/07/2023 19/07/2023 | 2307-06453 2307-06454 | 0.00 | 60.0 13.892.5 | | REDACTED PERSONAL DATA David Lewis Centre | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-06455 | 0.00 | 275.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 12/07/2023 13/07/2023 | 2307-06456 2307-06457 | 0.00 | 35.0 52.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Flacement Support Food & Drink | 231 | 31/05/2023 | 2307-06457 | 0.00 | 259.6 | | David Miller Frozen Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-06459 | 0.00 | 100.4 | R | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 01/06/2023 05/06/2023 | 2307-06460 2307-06461 | 0.00 | 4,634.0 661.8 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-06462 | 0.00 | 550.9 | | David Miller Frozen Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-06463 | 0.00 | 268.5 | | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-06464 2307-06465 | 0.00 | 525.8I 62.7 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-06466 | 0.00 | 650.3 | | David Miller Frozen Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-06467 2307-06468 | 0.00 | 584.53 60.36 | | David Miller Frozen Foods David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-06469 | 0.00 | 184.3 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-06470 | 0.00 | 277.9 | | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-06471 2307-06472 | 0.00 | 61.77 8,070.93 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-06473 | 0.00 | 795.5 | | David Miller Frozen Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-06474 | 0.00 | 278.2 | | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-06475 2307-06476 | 0.00 | 163.0 166.2 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-06477 | 0.00 | 41.63 | B R | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-06478 2307-06479 | 0.00 | 41.0 41.4 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-06480 | 0.00 | 5.3 | | David Miller Frozen Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 231 | 20/06/2023 | 2307-06481 2307-06482 | 0.00 | 447.3 92.5 | | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 22/06/2023 26/06/2023 | 2307-06482 | 0.00 | 76.1 | | David Miller Frozen Foods David Miller Frozen Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-06484 | 0.00 | 78.28 | | David Miller Frozen Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-06485 2307-06486 | 0.00 | 381.4 | | David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-06487 | 0.00 | 491.4 | 3 R | David Miller Frozen Foods Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-06488 2307-06489 | 0.00 | 1,004.1 1,932.3 | | David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/07/2023 | 2307-06499 | 0.00 | 1,167.4 | | David Miller Frozen Foods Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/07/2023 | 2307-06491 | 0.00 | 66.0 | | David Miller Frozen Foods Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-06492 2307-06493 | 0.00 | 1,080.4 724.6 | | David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/07/2023 | 2307-06494 | 0.00 | 25.4 | R | David Miller Frozen Foods Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 28/07/2023 | 2307-06495 2307-06496 | 0.00 | 488.9 805.2 | | David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-06490 | 0.00 | 3,808.0 | | DAVID OGILVIE ENGINEERING LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | FURNITURE AND EQUIPMENT | 5 | 07/07/2023 | 2307-06498 | 0.00 | 2,314.0 | | DAVID OGILVIE ENGINEERING LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy and Greenspaces Climate, Energy & Greenspaces | Capital Supplies and Services | OTHER COSTS Operational Materials | 205 | 07/07/2023 | 2307-06499 2307-06500 | 0.00 | 150.0 | | DAVID OGILVIE ENGINEERING LIMITED DAVID OGILVIE ENGINEERING LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-06501 | 0.00 | 1,084.0 | R | DAVID OGILVIE ENGINEERING LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Employees | Legal Disbursements Training & Development | 411 70 | 12/07/2023 04/07/2023 | 2307-06502 2307-06503 | 0.00 | 900.0 | | David Phillips David Shemmings | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development Training & Development | 70 | 04/07/2023 | 2307-06503 | 0.00 | 700.0 | | David Shemmings | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 19/07/2023 | 2307-06505 | 0.00 | 700.0 | | David Shemmings | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | Supplies and Services Transport | Operational Furniture And Equipment External Hire -Occasional | 203 304 | 27/07/2023 14/07/2023 | 2307-06506 2307-06507 | 0.00 | 29.9 655.2 | | REDACTED PERSONAL DATA Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06508 | 0.00 | 401.0 | 7 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06509 | 0.00 | 168.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-06510 2307-06511 | 0.00 | 51.70 405.00 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06512 | 0.00 | 510.0 | 5 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Repairs to External Hire Vehicles External Hire -Occasional | 343 304 | 14/07/2023 14/07/2023 | 2307-06513 2307-06514 | 0.00 | 134.2 209.3 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06515 | 0.00 | 375.3 | R | Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06516 | 0.00 | 522.7 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-06517 2307-06518 | 0.00 | 375.3 411.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06519 | 0.00 | 375.3 | R | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire - Occasional | 304 304 | 14/07/2023 | 2307-06520 2307-06521 | 0.00 | 522.7 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 | 14/07/2023 14/07/2023 | 2307-06521 | 0.00 | 42.5 42.5 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06523 | 0.00 | 522.7 | R | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-06524 2307-06525 | 0.00 | 366.3 1,234.9 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06526 | 0.00 | 535.2 | | Dawsongroup Sweepers Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-06527 2307-06528 | 0.00 | 535.2 187.2 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/0//2023 | ou alogy and nesources | Commercial Services | rransport | Executed thire -Occasional | 304 | 14/07/2023 | 2301-00028 | 0.00 | 187.2 | , ^ | Dawsongroup oweepers LIMITED | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06529 | 0.00 | 2,339.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06530 | 0.00 | 1,657.2 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06531 2307-06532 | 0.00 | 480.8 81.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06533 | 0.00 | 480.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06534 | 0.00 | 81.0 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-06535 2307-06536 | 0.00 | 81.0 103.2 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06537 | 0.00 | 81.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06538 | 0.00 | 860.6 | 4 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06539 2307-06540 | 0.00 | 750.8 162.0 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06541 | 0.00 | 480.8 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06542 | 0.00 | 194.2 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06543 | 0.00 | 90.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 | 14/07/2023 | 2307-06544 2307-06545 | 0.00 | 168.0 81.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06546 | 0.00 | 121.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06547 | 0.00 | 651.7 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06548 2307-06549 | 0.00 | 121.5 81.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06550 | 0.00 | 1,002.4 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06551 | 0.00 | 259.3 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06552 2307-06553 | 0.00 | 141.5 101.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06554 | 0.00 | 1,355.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-06555 | 0.00 | 387.9 | 8 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 | 2307-06556 2307-06557 | 0.00 | 40.5 480.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | External Hire -Occasional External Hire -Occasional | 304 | 14/07/2023 | 2307-06558 | 0.00 | 1,317.7 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06559 | 0.00 | 547.7 | 9 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06560 | 0.00 | 547.7 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 28/07/2023 28/07/2023 | 2307-06561 2307-06562 | 0.00 | 400.3 547.7 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06563 | 0.00 | 989.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06564 | 0.00 | 448.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 28/07/2023 28/07/2023 | 2307-06565 2307-06566 | 0.00 | 81.0 521.3 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06567 | 0.00 | 162.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06568 | 0.00 | 480.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | External Hire -Occasional External Hire -Occasional | 304 | 28/07/2023 | 2307-06569 2307-06570 | 0.00 | 448.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 28/07/2023 28/07/2023 | 2307-06570 | 0.00 | 680.2 117.1 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06572 | 0.00 | 698.6 | 4 R | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06573 | 0.00 | 704.3 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 28/07/2023 28/07/2023 | 2307-06574 2307-06575 | 0.00 | 81.0 289.9 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06576 | 0.00 | 81.0 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06577 | 0.00 | 130.7 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 28/07/2023 28/07/2023 | 2307-06578 2307-06579 | 0.00 | 196.3 342.1 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06580 | 0.00 | 1,051.5 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-06581 | 0.00 | 218.8 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams | Employees Employees | Training & Development Training & Development | 70 70 | 28/07/2023 28/07/2023 | 2307-06582 2307-06583 | 0.00 | 1,500.0 1,500.0 | | Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Employees | Training & Development | 70 | 28/07/2023 | 2307-06584 | 0.00 | 1,500.0 | | Dawsongroup Sweepers Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-06585 | 0.00 | 19,750.0 | | DAZL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-06586 2307-06587 | 0.00 | 2,393.2 4.555.4 | | DCA Pennines Voyage 1 Ltd DCA Pennines Voyage 1 Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 | 19/07/2023 | 2307-06588 | 0.00 | 4,555.4 3.089.0 | | DCA Pennines Voyage 1 Ltd DCA Pennines Voyage 1 Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-06589 | 0.00 | 10,065.9 | 9 R | De Mourmouris & Partners | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health Recreation | Supplies and Services | Publication And Promotion | 267 | 07/07/2023 | 2307-06590 2307-06591 | 0.00 | 10,000.0 | | Deadline Digital | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Services For Older People Under 65 P/Dis | Supplies and Services Agency Payments | Non-Recurring Grants Nursing Home | 227 570 | 06/07/2023 19/07/2023 | 2307-06591 | 0.00 | 300.0 5.494.9 | | Dean Jordan Dearnevale Health Care Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-06593 | 0.00 | 12,578.1 | 2 R | Dearnevale Health Care Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-06594 | 0.00 | 174.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 05/07/2023 | 2307-06595 2307-06596 | 0.00 | 169.2 400.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06597 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06598 | 0.00 | 984.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services General Amenity For Clients/Residents | 265 285 | 27/07/2023 20/07/2023 | 2307-06599 2307-06600 | 0.00 | 30.0 820.0 | | Deborah Fleming Deborah Grossman | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-06601 | 0.00 | 67.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06602 | 0.00 | 223.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Highways | Agency Payments Premises | Services Rendered By Other Organisations Highways Maintenance | 511 145 | 07/07/2023 14/06/2023 | 2307-06603 2307-06604 | 0.00 | 1,151.2 141.6 | | REDACTED PERSONAL DATA Debt Recovery Plus Limite | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Car Parking Fees | 312 | 21/06/2023 | 2307-06605 | 0.00 | 54.0 | | Debt Recovery Plus Limite | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-06606 | 0.00 | 1,633.7 | | Decor Systems Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Compensation Claims Services Rendered By Other Organisations | 200 511 | 21/07/2023 07/07/2023 | 2307-06607 2307-06608 | 0.00 | 250.0 7,137.9 | | REDACTED PERSONAL DATA Deepdale Pre-School Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | First Aid Requisites | 128 | 14/06/2023 | 2307-06609 | 0.00 | 228.0 | | Defibstore Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-06610 | 0.00 | 2,000.0 | | Define You Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink Food & Drink | 231 | 15/06/2023 | 2307-06611 2307-06612 | 0.00 | | 7 R | Deli Grasmarkt | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 07/07/2023 14/07/2023 | 2307-06613 | 0.00 | 132.6 236.4 | | Delice De France Limited Delice De France Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 20/07/2023 | 2307-06614 | 0.00 | 90.2 | 0 R | Delice De France Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-06615 | 0.00 | 90.2 | | Delice De France Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Food & Drink Section 17 | 231 551 | 28/07/2023 09/06/2023 | 2307-06616 2307-06617 | 0.00 | 79.0 30.0 | | Delice De France Limited Deliveroo | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-06618 | 0.00 | 169.0 | | Delonghi Appliances | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-06619 | 0.00 | 1,896.6 | 7 R | Delta Sportswear Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 14/07/2023 14/07/2023 | 2307-06620 2307-06621 | 0.00 | 1,558.8 42.8 | | DELUXEBASE LTD DELUXEBASE LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-06622 | 0.00 | 56.4 | | DELUXEBASE LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-06623 | 0.00 | 186.9 | 6 R | DELUXEBASE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 21/07/2023 21/07/2023 | 2307-06624 2307-06625 | 0.00 | 10,206.4 124.8 | | DELUXEBASE LTD DELUXEBASE LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-06626 | 0.00 | 36.9 | | DELUXEBASE LTD DELUXEBASE LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-06627 | 0.00 | 230.8 | | DELUXEBASE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Contact Other Hired And Contracted Services | 548 265 | 10/07/2023 12/07/2023 | 2307-06628 2307-06629 | 0.00 | 5.0 200.0 | 0 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 21/07/2023 | 2307-06630 | 0.00 | 5.0 | | REDACTED PERSONAL DATA | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-06631 | 0.00 | 1,478.7 | R | DENBIGHSHIRE COUNTY COUNCIL | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 928 | 19/07/2023 | 2307-06632 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | External Income Supplies and Services | Sporting & Other Recreational Fees Other Hired And Contracted Services | 928 265 | 26/07/2023 04/07/2023 | 2307-06634 | 0.00 | 7.2 9,532.3 | | Dennis Eagle | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-06635 | 0.00 | 9,532.3 | | Dennis Eagle | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 06/07/2023 | 2307-06636 2307-06637 | 0.00 | 492.9 100.2 | | Dennis Eagle Dennis Eagle | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-06638 | 0.00 | 515.7 | | Dennis Eagle | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 12/07/2023 | 2307-06639 | 0.00 | 115.5 | | Dennis Eagle | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Supplies and Services | Vehicle Spares Other Hired And Contracted Services | 345 265 | 17/07/2023 18/07/2023 | 2307-06640 2307-06641 | 0.00 | 1,277.6 1,048.8 | | Dennis Eagle Dennis Eagle | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-06642 | 0.00 | 10,873.5 | | Dennis Eagle | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-06643 | 0.00 | 4,390.0 | | Dennis Eagle | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 27/07/2023 | 2307-06644 2307-06645 | 0.00 | 505.0 120.0 | | Dennis Eagle Dennis Eagle | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-06646 | 0.00 | 172.4 | R | Dennis Eagle | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION OTHER COSTS | 3 7 | 25/07/2023 25/07/2023 | 2307-06647 2307-06648 | 0.00 | -2,886.7 96.191.1 | | Derek Lewis Ltd Derek Lewis Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 04/07/2023 | 2307-06649 | 0.00 | 1.098.3 | | Designed In Colour | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | LAND | 1 | 25/07/2023 | 2307-06650 | 0.00 | 7,800.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Cleaner Neighbourhood Teams | Appropriations Employees | Leaving Care Allowances Training & Development | 634 70 | 04/07/2023 05/07/2023 | 2307-06651 2307-06652 | 0.00 | 287.3 38.9 | | REDACTED PERSONAL DATA DH People Plus Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Employees | Training & Development | 70 | 07/07/2023 | 2307-06653 | 0.00 | 38.9 | | DH People Plus Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Employees | Training & Development | 70 | 14/07/2023 | 2307-06654 | 0.00 | 38.9 | | DH People Plus Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams | Employees Employees | Training & Development Training & Development | 70 70 | 14/07/2023 14/07/2023 | 2307-06655 2307-06656 | 0.00 | 38.9 38.9 | | DH People Plus Ltd DH People Plus Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Employees | Training & Development | 70 | 20/07/2023 | 2307-06657 | 0.00 | 38.9 | | DH People Plus Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-06658 | 0.00 | 51.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 21/07/2023 27/06/2023 | 2307-06659 2307-06660 | 0.00 | 51.0 5.6 | | REDACTED PERSONAL DATA Dhillon?s News | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 24/07/2023 | 2307-06661 | 0.00 | 1,680.0 | | DHL MARKETING | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-06662 | 0.00 | 27.0 | | Diana Halabitska | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Allowances | 511 546 | 07/07/2023 07/07/2023 | 2307-06663 2307-06664 | 0.00 | 191.8 216.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06665 | 0.00 | 1,048.9 | i R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 07/07/2023 14/07/2023 | 2307-06666 2307-06667 | 0.00 | 348.2- 174.1 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-06668 | 0.00 | 8,500.0 | | Digital Content Associates Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-06669 | 0.00 | 7,500.0 | R | Digital Topics Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Home Care | 580 568 | 19/07/2023 07/07/2023 | 2307-06670 2307-06671 | 0.00 | 2,157.9 3,057.3 | | Dignity Residential (Yorkshire) Ltd DIMENSIONS (UK) LTD | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-06672 | 0.00 | 112,002.7 | | Dimensions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06673 | 0.00 | 1,519.2 | | DIMENSIONS (UK) LTD | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Strategy and Resources | Leeds Community Equip Store Pooled Budgt Shared Services | Supplies and Services Employees | Other Equipment DBS Checks | 203 86 | 14/07/2023 05/07/2023 | 2307-06674 | 0.00 | 30.0 32.504.0 | | Direct Healthcare Group Limited Disclosure & Barring Service | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | DBS Checks | 86 | 21/07/2023 | 2307-06676 | 0.00 | 38,548.0 | | Disclosure & Barring Service | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 01/06/2023 | 2307-06677 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees Employees | DBS Checks DBS Checks | 86 86 | 01/06/2023 01/06/2023 | 2307-06678 2307-06679 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 01/06/2023 | 2307-06680 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Communities | Employees Employees | DBS Checks DBS Checks | 86 86 | 01/06/2023 | 2307-06681 2307-06682 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees | DBS Checks | 86 | 06/06/2023 | 2307-06683 | 0.00 | 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 06/06/2023 | 2307-06684 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees Employees | DBS Checks DBS Checks | 86 86 | 06/06/2023 | 2307-06685 2307-06686 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 06/06/2023 | 2307-06687 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 07/06/2023 | 2307-06688 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Communities | Supplies and Services Employees | Other Hired And Contracted Services DBS Checks | 265 86 | 08/06/2023 08/06/2023 | 2307-06689 2307-06690 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 08/06/2023 | 2307-06691 | 0.00 | 18.00 | | Disclosure And Barring Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-06692 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Technology Communities | Employees Supplies and Services | DBS Checks Other Hired And Contracted Services | 86 265 | 09/06/2023 13/06/2023 | 2307-06693 2307-06694 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-06695 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Employees | Training & Development | 70 | 19/06/2023 | 2307-06696 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Communities | Supplies and Services Employees | Other Hired And Contracted Services DBS Checks | 265 86 | 19/06/2023 19/06/2023 | 2307-06697 2307-06698 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 19/06/2023 | 2307-06699 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-06700 2307-06701 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Communities Social Services Support Services | Employees Supplies and Services | DBS Checks Other Hired And Contracted Services | 86 265 | 20/06/2023 20/06/2023 | 2307-06701 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 21/06/2023 | 2307-06703 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Communities | Employees Employees | DBS Checks DBS Checks | 86 86 | 21/06/2023 22/06/2023 | 2307-06704 2307-06705 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees | DBS Checks | 86 | 27/06/2023 | 2307-06705 | 0.00 | 18.00 | | Disclosure And Barring Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 27/06/2023 | 2307-06707 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees Employees | DBS Checks DBS Checks | 86 86 | 27/06/2023 27/06/2023 | 2307-06708 2307-06709 | 0.00 | 18.00 18.00 | | Disclosure And Barring Disclosure And Barring | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | DBS Checks | 86 | 27/06/2023 | 2307-06710 | 0.00 | 18.00 | | Disclosure And Barring | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Employees | DBS Checks | 86 | 27/06/2023 | 2307-06711 | 0.00 | 18.00 | R | Disclosure And Barring | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Technology Libraries, Arts & Heritage | Employees Supplies and Services | DBS Checks Telephones | 86 213 | 29/06/2023 19/07/2023 | 2307-06712 2307-06713 | 0.00 | 18.00 | | Disclosure And Barring Discovery Centre | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-06714 | 0.00 | 0.2 | | Discovery Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Professional Subscriptions | 89 | 04/06/2023 | 2307-06715 | 0.00 | 6.60 | | Disney Plus | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Planning & Sustainable Development Recreation | Supplies and Services Supplies and Services | Memberships Other Hired And Contracted Services | 226 265 | 26/07/2023 07/07/2023 | 2307-06716 2307-06717 | 0.00 | 3,404.1 1,959.2 | | DISTRICT SURVEYORS ASSOCIATION LTD Dive Gym Equiptment Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-06718 | 0.00 | 115.0 |) R | Dixon Bell Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-06719 | 0.00 | 114.0 | R | Dixon Bell Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Supplies and Services | Section 17 Other Hired And Contracted Services | 551 265 | 26/07/2023 21/07/2023 | 2307-06720 2307-06721 | 0.00 | 705.0 1,000.0 | | DJ Magee DJ School Leeds CIC | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-06722 | 0.00 | 1,500.0 | R | DJ School Leeds CIC | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 06/07/2023 | 2307-06723 | 0.00 | 5,925.1 | | DJB Plant Hire Ltd DJB Plant Hire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06/07/2023 | 2307-06724 2307-06725 | 0.00 | 7,627.2 5,925.1 | | DJB Plant Hire Ltd DJB Plant Hire Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-06726 | 0.00 | 5,925.1 | R | DJB Plant Hire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Communities, Housing and Environment | Insurance Customer Access | Supplies and Services Supplies and Services | Insurance Claims Bought In Professional Services | 248 277 | 10/07/2023 05/07/2023 | 2307-06727 2307-06728 | 0.00 | 823.0 13.5 | | DJR Smith LTD Dishad Shaikhah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-06728 | 0.00 | 18.0 | | Dishad Shaikhah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-06730 | 0.00 | 18.0 | R | Dishad Shaikhah | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-06731 2307-06732 | 0.00 | 27.0 18.0 | | DIshad Shaikhah DIshad Shaikhah | No No |
| , | | | | | J | | | 00.02 | 50 | .5.0 | | | 140 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-06733 | 0.00 | 31.50 | | Dishad Shaikhah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-06734 2307-06735 | 0.00 | 18.00 | | Dishad Shaikhah Dishad Shaikhah | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-06735 | 0.00 | 18.00 | | Dishad Shaikhah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-06737 | 0.00 | 18.00 | | Dishad Shaikhah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-06738 | 0.00 | 9.00 | | Dishad Shaikhah | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-06739 2307-06740 | 0.00 | 18.00 22.50 | | Dishad Shaikhah Dishad Shaikhah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-06740 | 0.00 | 18.00 | | Dishad Shaikhah | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-06742 | 0.00 | 186.96 | 8 R | DM Brands | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 28/07/2023 | 2307-06743 | 0.00 | 361.28 | | DM Brands | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 07/07/2023 07/07/2023 | 2307-06744 2307-06745 | 0.00 | 155.00 99.80 | | DNA Legal Ltd DNA Legal Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-06746 | 0.00 | 339.80 | | Dnh*go Daddy Europe Gbp | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-06747 | 0.00 | 185.00 | | Dodds Solicitors LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-06748 2307-06749 | 0.00 | 18.00 20.20 | | Doina Iuliana Manole Doina Iuliana Manole | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-06750 | 0.00 | 18.00 | | Doina Iuliana Manole | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-06751 | 0.00 | 18.00 | R | Doina Iuliana Manole | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-06752 | 0.00 | 18.00 | | Doina Iuliana Manole Doina Iuliana Manole | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-06753 2307-06754 | 0.00 | 18.00 18.00 | | Doina Iuliana Manole Doina Iuliana Manole | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-06755 | 0.00 | 18.00 | | Doina Iuliana Manole | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-06756 | 0.00 | 18.00 | | Doina Iuliana Manole | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-06757 2307-06758 | 0.00 | 18.00 18.00 | | Doina Iuliana Manole Doina Iuliana Manole | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-06759 | 0.00 | 18.00 | | Doina Iuliana Manole | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-06760 | 0.00 | 27.00 | | Doina Iuliana Manole | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 12/07/2023 | 2307-06761 | 0.00 | 3,169.00 | | Dolphin Mobility Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-06762 2307-06763 | 0.00 | 80.00 176.00 | | Domestic Cleaning Company Domestic Cleaning Company | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06764 | 0.00 | 176.00 | | Domestic Cleaning Company | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06765 | 0.00 | 176.00 | R | Domestic Cleaning Company | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-06766 | 0.00 | 160.00 | | Domestic Cleaning Company | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-06767 2307-06768 | 0.00 | 1,888.68 19,667.70 | | Domi Domingo Day Nursery Domi Domingo Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-06769 | 0.00 | 1,500.00 | | DOMINIC MOORE | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Consultancy Services | 259 | 28/07/2023 | 2307-06770 | 0.00 | 685.50 | | Donald Insall Associates Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-06771 | 0.00 | 80.00 | | Donna Burn | No |
| Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 26/07/2023 07/07/2023 | 2307-06772 2307-06773 | 0.00 | 200.00 383.76 | | Donna Burn REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 04/07/2023 | 2307-06774 | 0.00 | 45.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 12/07/2023 | 2307-06775 | 0.00 | 90.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 12/07/2023 | 2307-06776 | 0.00 | 80.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-06777 2307-06778 | 0.00 | 703.56 575.64 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-06779 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-06780 | 0.00 | 4.90 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Contact | 549 548 | 25/07/2023 26/07/2023 | 2307-06781 2307-06782 | 0.00 | 34.00 30.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-06783 | 0.00 | 50.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-06784 | 0.00 | 268.74 | | Doric Game Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services for Older People | Supplies and Services Capital | Food & Drink FURNITURE AND EQUIPMENT | 231 5 | 21/07/2023 07/07/2023 | 2307-06785 2307-06786 | 0.00 | 116.80 215.00 | | Doric Game Ltd Doro Care (Uk) Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services for Older People Services for Older People | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-06787 | 0.00 | 400.00 | | Doro Care (Uk) Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services for Older People | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-06788 | 0.00 | 450.00 | C | Doro Care (Uk) Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services for Older People | Capital | FURNITURE AND EQUIPMENT | 5 | 26/07/2023 | 2307-06789 | 0.00 | 20,816.00 | | Doro Care (Uk) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Materials | 511 205 | 05/07/2023 05/07/2023 | 2307-06790 2307-06791 | 0.00 | 286.17 62.07 | | REDACTED PERSONAL DATA DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-06792 | 0.00 | 65.32 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06793 | 0.00 | 12.58 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06794 | 0.00 | 26.50 | | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06795 2307-06796 | 0.00 | 247.50 247.50 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06797 | 0.00 | 13.30 | R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06798 | 0.00 | 26.60 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06799 2307-06800 | 0.00 | 169.63 42.00 | | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06801 | 0.00 | 21.33 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06802 | 0.00 | 58.64 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06803 | 0.00 | 43.80 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06804 2307-06805 | 0.00 | 12.94 163.59 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06806 | 0.00 | 66.05 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06807 | 0.00 | 58.61 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06808 2307-06809 | 0.00 | 23.60 42.04 | | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06810 | 0.00 | 18.34 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06811 | 0.00 | 43.34 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06812 | 0.00 | 12.00 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06813 2307-06814 | 0.00 | 25.30 109.06 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06815 | 0.00 | 13.00 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06816 | 0.00 | 137.06 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06817 | 0.00 | 127.20 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06818 2307-06819 | 0.00 | 64.00 45.02 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06820 | 0.00 | 86.62 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06821 | 0.00 | 224.83 | 3 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06822 | 0.00 | 21.00 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06823 2307-06824 | 0.00 | 144.81 13.50 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06825 | 0.00 | 185.00 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06826 | 0.00 | 30.00 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06827 | 0.00 | 181.00 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06828 2307-06829 | 0.00 | 141.56 59.04 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06830 | 0.00 | 47.30 | | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06831 | 0.00 | 73.65 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06832 2307-06833 | 0.00 | 13.30 34.30 | | DOWSON BROTHERS | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-06833 | 0.00 | 34.30 26.60 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| | | ., | <u> </u> | | • | | | | | 23.00 | | • | *** |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capita | Il Or Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|------------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06835 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06836 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06837 2307-06838 | 0.00 | 30.00 R 303.16 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06839 | 0.00 | 67.56 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06840 | 0.00 | 185.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 07/07/2023 | 2307-06841 2307-06842 | 0.00 | 336.77 R 78.57 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06843 | 0.00 | 26.60 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06844 | 0.00 | 135.29 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06845 2307-06846 | 0.00 | 23.79 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06847 | 0.00 | 48.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06848 2307-06849 | 0.00 | 37.01 R 41.48 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06850 | 0.00 | 29.06 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06851 | 0.00 | 102.95 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06852 2307-06853 | 0.00 | 273.25 R 44.33 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06854 | 0.00 | 99.42 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06855 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06856 2307-06857 | 0.00 | 16.50 R 121.10 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06858 | 0.00 | 31.25 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06859 2307-06860 | 0.00 | 15.00 R 240.00 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06861 | 0.00 | 13.30 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06862 | 0.00 | 24.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-06863 2307-06864 | 0.00 | 9.30 R 23.46 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06865 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06866 | 0.00 | 19.90 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-06867 2307-06868 | 0.00 | 35.28 R 123.06 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06869 | 0.00 | 16.70 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-06870 | 0.00 | 66.66 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-06871 2307-06872 | 0.00 | 97.15 R 925.62 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-06873 | 0.00 | 450.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 12/07/2023 19/07/2023 | 2307-06874 2307-06875 | 0.00 | 17.72 R 316.74 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-06875 | 0.00 | 59.63 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-06877 | 0.00 | 40.10 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-06878 2307-06879 | 0.00 | 135.88 R 9.10 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 19/07/2023 | 2307-06880 | 0.00 | 9.10 R 142.58 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-06881 | 0.00 | 37.50 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-06882 2307-06883 | 0.00 | 101.45 R 6.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-06884 | 0.00 | 70.67 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-06885 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06886 2307-06887 | 0.00 | 16.74 R 16.74 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06888 | 0.00 | 43.60 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06889 2307-06890 | 0.00 | 13.30 R 26.60 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-06890 | 0.00 | 26.60 R 17.70 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06892 | 0.00 | 21.51 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06893 | 0.00 | 42.50 R 28.80 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06895 | 0.00 | 59.00 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06896 | 0.00 | 127.23 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06897 | 0.00 | 26.60 R 17.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06899 | 0.00 | 180.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06900 | 0.00 | 125.64 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06901 2307-06902 | 0.00 | 64.67 R 1.381.53 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06903 | 0.00 | 53.20 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06904 2307-06905 | 0.00 | 13.30 R 34.30 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-06905 | 0.00 | 60.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06907 | 0.00 | 292.46 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06908 2307-06909 | 0.00 | 72.10 R 23.97 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06909 | 0.00 | 37.28 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06911 | 0.00 | 43.34 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06912 2307-06913 | 0.00 | 24.00 R 25.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06914 | 0.00 | 72.50 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06915 | 0.00 | 129.39 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 21/07/2023 | 2307-06916 2307-06917 | 0.00 | 76.00 R 275.88 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06918 | 0.00 | 276.18 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06919 | 0.00 | 53.20 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06920 2307-06921 | 0.00 | 30.00 R 26.60 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06922 | 0.00 | 58.70 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06923 2307-06924 | 0.00 | 13.30 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06924 2307-06925 | 0.00 | 13.30 R 12.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06926 | 0.00 | 270.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-06927 | 0.00 | 17.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06928 2307-06929 | 0.00 | 143.17 R 114.61 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06930 | 0.00 | 30.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06931 2307-06932 | 0.00 | 7.50 R 15.00 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06932 2307-06933 | 0.00 | 15.00 R 358.80 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06934 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06935 2307-06936 | 0.00 | 148.78 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| 2000 Oily Council | 31/01/2023 | oracegy and resources | 20000 Dulluling Onl Vice's | osppiles and services | орольнова внасоваю | 200 | 2110772023 | 2301-00930 | 0.00 | 13.30 K | SOVIGON BILOTHERO | OW |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|------------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06937 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06938 | 0.00 | 95.96 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06939 | 0.00 | 20.80 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06941 | 0.00 | 117.93 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06942 | 0.00 | 259.50 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06943 | 0.00 | 110.25 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 | 2307-06944 | 0.00 | 24.50 R 32.64 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06946 | 0.00 | 19.34 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06947 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06948 2307-06949 | 0.00 | 14.16 R 32.64 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06950 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06951 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06952 2307-06953 | 0.00 | 30.00 R 138.15 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06954 | 0.00 | 30.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06955 | 0.00 | 70.67 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06956 2307-06957 | 0.00 | 15.00 R 98.80 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06957 | 0.00 | 98.80 R 46.68 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06959 | 0.00 | 53.20 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06960 | 0.00 | 27.46 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06961 2307-06962 | 0.00 | 24.00 R 26.06 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06963 | 0.00 | 39.90 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06964 | 0.00 | 71.12 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06965 2307-06966 | 0.00 | 33.40 R 180.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06967 | 0.00 | 141.29 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06968 | 0.00 | 22.18 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-06969 | 0.00 | 24.00 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06970 2307-06971 | 0.00 | 26.60 R 124.41 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06972 | 0.00 | 280.43 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06973 | 0.00 | 157.16 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06974 | 0.00 | 320.00 R 72.10 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06976 | 0.00 | 69.10 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-06977 | 0.00 | 102.65 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-06978 | 0.00 | 72.10 R 26.60 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-06980 | 0.00 | 82.58 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06981 | 0.00 | 111.91 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06982 | 0.00 | 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-06983 | 0.00 | 26.60 R 72.50 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06985 | 0.00 | 510.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06986 | 0.00 | 74.16 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-06987 | 0.00 | 13.30 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06989 | 0.00 | 62.16 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06990 | 0.00 | 19.34 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-06991 2307-06992 | 0.00 | 149.60 R 27.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06992 | 0.00 | 63.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06994 | 0.00 | 25.62 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-06995 2307-06996 | 0.00 | 65.50 R 24.00 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06990 | 0.00 | 12.00 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-06998 | 0.00 | 40.30 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-06999 2307-07000 | 0.00 | 20.94 R 25.30 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07000 | 0.00 | 25.30 R 26.60 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07002 | 0.00 | 15.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07003 | 0.00 | 293.30 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07004 | 0.00 | 5.00 R 95.56 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07006 | 0.00 | 39.96 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07007 | 0.00 | 13.30 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07008 | 0.00 | 7.58 R 12.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07009 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07011 | 0.00 | 26.60 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07012 | 0.00 | 26.60 R 220.50 R | DOWSON BROTHERS DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07013 | 0.00 | 26.60 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07015 | 0.00 | 19.34 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07016 | 0.00 | 106.40 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07017 | 0.00 | 2.88 R 35.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07019 | 0.00 | 24.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07020 | 0.00 | 37.60 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07021 2307-07022 | 0.00 | 37.60 R 13.50 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07022 | 0.00 | 185.00 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07024 | 0.00 | 30.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07025 2307-07026 | 0.00 | 72.18 R 511.44 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07026 | 0.00 | 22.50 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07028 | 0.00 | 17.00 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07029 | 0.00 | 12.00 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07030 2307-07031 | 0.00 | 246.78 R 13.30 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07031 | 0.00 | 89.16 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07033 | 0.00 | 32.64 R | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07034 | 0.00 | 24.50 R 60.00 R | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07036 | 0.00 | 34.40 R | DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07037 | 0.00 | 58.50 R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07038 | 0.00 | 81.67 R | DOWSON BROTHERS | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07039 | 0.00 | 149.60 | R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07040 | 0.00 | 66.03 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07041 2307-07042 | 0.00 | 298.70 111.91 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07042 | 0.00 | 45.21 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07044 | 0.00 | 12.00 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07045 2307-07046 | 0.00 | 85.00 93.00 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07047 | 0.00 | 111.91 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07048 | 0.00 | 119.02 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07049 2307-07050 | 0.00 | 13.30 26.44 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07051 | 0.00 | 26.60 | R | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07052 | 0.00 | 31.10 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07053 2307-07054 | 0.00 | 174.58 141.77 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07055 | 0.00 | 66.82 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07056 | 0.00 | 18.40 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 | 2307-07057 | 0.00 | 35.70 13.30 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07059 | 0.00 | 14.16 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07060 | 0.00 | 13.30 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07061 | 0.00 | 59.98 144.00 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07063 | 0.00 | 29.16 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07064 | 0.00 | 39.02 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-07065 | 0.00 | 49.70 67.51 | | DOWSON BROTHERS DOWSON BROTHERS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07067 | 0.00 | 13.30 | | DOWSON BROTHERS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07068 | 0.00 | 271.35 | | DOWSON BROTHERS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Asset Management Services | Supplies and Services Premises | Other Hired And Contracted Services Electricity | 265 124 | 11/07/2023 07/07/2023 | 2307-07069 2307-07070 | 0.00 | 4,906.44 254.11 | | Dr N Mourmouris Drax Energy Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Premises | Electricity | 124 | 07/07/2023 | 2307-07070 | 0.00 | 120.67 | | Drax Energy Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 12/07/2023 | 2307-07072 | 0.00 | 124.00 | | Drax Energy Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises Premises | Electricity Electricity | 124 124 | 19/07/2023 19/07/2023 | 2307-07073 2307-07074 | 0.00 | 120.00 147.32 | | Drax Energy Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 27/07/2023 | 2307-07074 | 0.00 | 55.03 | | Drax Energy Solutions Ltd Drax Energy Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 23/06/2023 | 2307-07076 | 0.00 | 14.86 | | Dreamstime.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Recreation Property and Contracts | Supplies and Services Supplies and Services | Non-Recurring Grants Insurance Claims | 227 248 | 18/07/2023 21/07/2023 | 2307-07077 2307-07078 | 0.00 | 200.00 2,625.00 | | Drighlington Girls Rugby Leauge Under 13 Driscoll Kingston & Co Ltd - Client Acco | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-07079 | 0.00 | 5,500.00 | | Driscoll Kingston & Co Ltd - Client Acco | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-07080 | 0.00 | 719.22 | | Driscoll Kingston & Co Ltd - Client Acco | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 203 | 07/07/2023 21/07/2023 | 2307-07081 2307-07082 | 0.00 | 1,672.50 3.195.80 | | Drive Devilhies Healthcare Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 | 2307-07082 | 0.00 | 1.183.80 | | Drive Devilbiss Healthcare Ltd Drive Devilbiss Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 13/07/2023 | 2307-07084 | 0.00 | 7,295.04 | | Driver Hire Leeds West | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 13/07/2023 | 2307-07085 2307-07086 | 0.00 | 5,756.80 | | Driver Hire Leeds West Driver Hire Leeds West | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 21/07/2023 | 2307-07086 | 0.00 | 7,184,82 | | Driver Hire Leeds West Driver Hire Leeds West | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 21/07/2023 | 2307-07088 | 0.00 | 6,714.84 | | Driver Hire Leeds West | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/06/2023 | 2307-07089 | 0.00 | 34.00 | | Driving Licence Web | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 13/06/2023 13/06/2023 | 2307-07090 | 0.00 | 34.00 34.00 | | Driving Licence Web Driving Licence Web | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 14/06/2023 | 2307-07092 | 0.00 | 34.00 | | Driving Licence Web | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/06/2023 | 2307-07093 | 0.00 | 34.00 | | Driving Licence Web | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Appropriations Supplies and Services | Leaving Care Allowances Publication And Promotion | 634 267 | 27/06/2023 01/06/2023 | 2307-07094 2307-07095 | 0.00 | 34.00 43.50 | | Driving Licence Web Dropbox | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-07096 | 0.00 | 4,425.00 | R | Drs Direct Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 11/07/2023 | 2307-07097 2307-07098 | 0.00 | 1,687.50 | | Drs Direct Ltd Drs Direct Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-07098 | 0.00 | 1,650.00 | | Drs Direct Ltd Drs Direct Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-07100 | 0.00 | 2,362.50 | R | Drs Direct Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-07101 2307-07102 | 0.00 | 1,687.50 8.850.00 | | Drs Direct Ltd Drs Direct Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07102 | 0.00 | 1,650.00 | | Drs Direct Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07104 | 0.00 | 330.00 | | Drs Direct Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Human Resources Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 28/07/2023 06/06/2023 | 2307-07105 2307-07106 | 0.00 | 3,375.00 48.00 | | Drs Direct Ltd Drysdale Umbrellas | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-07107 | 0.00 | 2,430.00 | | DS Marine Contracting Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-07108 | 0.00 | 16.67 | | Dt Klosk 3 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital | OTHER COSTS Services Rendered By Other Organisations | 7 511 | 12/07/2023 05/07/2023 | 2307-07109 2307-07110 | 0.00 | 100.00 | | REDACTED PERSONAL DATA Ducklings Childcare Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07110 | 0.00 | 3,981.51 | | Ducklings Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-07112 | 0.00 | 572.33 | | Ducklings Pre-School Learning Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Agency Payments Agency Payments | Services Rendered By Other Organisations Residential | 511 580 | 07/07/2023 19/07/2023 | 2307-07113 2307-07114 | 0.00 | 15,100.47 5.732.17 | | Ducklings Pre-School Learning Centre DUKERIES HEALTH CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-07115 | 0.00 | 9,238.90 | | DUKERIES HEALTH CARE LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-07116 | 0.00 | 4,354.09 | R | DUKERIES HEALTH CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 580 | 19/07/2023 19/07/2023 | 2307-07117 2307-07118 | 0.00 | 4,230.13 30.184.91 | | DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-07119 | 0.00 | 4.619.45 | | DUKERIES HEALTH CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-07120 | 0.00 | 31,744.56 | | DUKERIES HEALTH CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 06/07/2023 06/07/2023 | 2307-07121 2307-07122 | 0.00 | 68.00 157.25 | | Dukes Bailiffs Limited Dukes Bailiffs Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 06/07/2023 | 2307-07122 | 0.00 | 306.30 | | Dukes Bailiffs Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 20/07/2023 | 2307-07124 | 0.00 | 15.00 | | Dukes Bailiffs Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 20/07/2023 20/07/2023 | 2307-07125 2307-07126 | 0.00 | 40.50 107.30 | | Dukes Bailiffs Limited Dukes Bailiffs Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 20/07/2023 | 2307-07126 | 0.00 | 107.30 | | Dukes Bailiffs Limited Dukes Bailiffs Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-07128 | 0.00 | 700.00 | R | Dukes Pizza | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 01/06/2023 | 2307-07129 | 0.00 | 44.95 | | Dulux Decorator Centre | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Premises Agency Payments | Maintenance Of Buildings Residential | 101 580 | 19/06/2023 19/07/2023 | 2307-07130 2307-07131 | 0.00 | 125.28 | | Dulux Decorator Centre Dulverton House Care Home | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-07132 | 0.00 | 17.50 | | Dunelm Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Bedding & Linen | 222 | 06/06/2023 | 2307-07133 | 0.00 | 73.25 | | Dunelm Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Employees | Office Consumables Study Books & Equipment | 210 72 | 16/06/2023 26/06/2023 | 2307-07134 2307-07135 | 0.00 | 22.50 2.08 | | Dunelm Ltd Dunelm Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-07136 | 0.00 | 63.20 | | Dunelm Soft Furnishing | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-07137 | 0.00 | 8.00 | | Dunelm Soft Furnishing | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Appropriations | Maintenance Of Buildings Leaving Care Grants | 101 635 | 01/06/2023 06/06/2023 | 2307-07138 2307-07139 | 0.00 | 125.00 32.40 | | Dunelm Softfurnishings Dunelm Softfurnishings | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-07140 | 0.00 | 158.95 | | Dunelm Softfurnishings | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-07141 | 0.00 | -158.9 | i R | Dunelm Softfurnishings | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-07142 | 0.00 | 158.9 | 5 R | Dunelm Softfurnishings | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments | Placement Support | 550 203 | 15/06/2023 17/07/2023 | 2307-07143 | 0.00 | 11.5 | | Dunkin Bond St | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services Agency Payments | Operational Furniture And Equipment Nursing Home | 203 570 | 19/07/2023 | 2307-07144 | 0.00 | 2,436.6 | | Dunlop International Europe Ltd (GB) Dunollie Residential and Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07146 | 0.00 | 78.6 | R | DVLA - Fleet | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 20/06/2023 | 2307-07147 | 0.00 | 34.00 | | Dvla Driver Online | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 20/06/2023 | 2307-07148 2307-07149 | 0.00 | 34.00 34.00 | | Dvla Driver Online Dvla Driver Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-07149 | 0.00 | 34.00 | | Dvia Driver Online Dvia Driver Online | Yes Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 13/07/2023 | 2307-07151 | 0.00 | 5.0 | | DVLA SWANSEA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-07152 | 0.00 | 401.0 | | Dvsa | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 04/07/2023 05/07/2023 | 2307-07153 2307-07154 | 0.00 | 6,906.0 766.0 | | Dwp Dwp | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-07155 | 0.00 | 969.0 | | Dwp | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-07156 | 0.00 | 725.0 | R | Dwp | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 248 | 20/07/2023 21/07/2023 | 2307-07157 2307-07158 | 0.00 | 744.0 744.0 | | Dwp | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Insurance Claims | 248 | 25/07/2023 | 2307-07158 | 0.00 | 866.0 | | Dwp Dwp | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-07160 | 0.00 | 265.3 | | Dwp Debt Management | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/07/2023 | 2307-07161 | 0.00 | 900.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 26/07/2023 | 2307-07162 2307-07163 | 0.00 | 200.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Computer Software & Equipment Nursing Home - Physical Disabl | 214 575 | 06/06/2023 12/07/2023 | 2307-07163 | 0.00 | 5.50 1.143.7 | | Dynadot Dynamic Social Care Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07165 | 0.00 | 225.0 | | Dynamic Social Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07166 | 0.00 | 150.0 | | Dynamic Social Care Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments | Home Care Home Care | 568 568 | 14/07/2023 | 2307-07167 2307-07168 | 0.00 | 412.50 300.00 | | Dynamic Social Care Ltd Dynamic Social Care Ltd | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-07169 | 0.00 | 18.822.9 | | Dynamic Social Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-07170 | 0.00 | 166.4 | S R | Dynamic Social Support | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-07171 | 0.00 | 237.8 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 568 | 05/07/2023 05/07/2023 | 2307-07172 2307-07173 | 0.00 | 89.4 245.8 | | Dynamic Social Support Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care HCAIT Community Support | 575 | 05/07/2023 | 2307-07173 | 0.00 | 245.8 89.4 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07175 | 0.00 | 8,503.6 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-07176 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07177 2307-07178 | 0.00 | 517.4 1.187.7 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-07179 | 0.00 | 134.1 | | Dynamic Social Support | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07180 | 0.00 | 340.8 | 1 R | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 10/07/2023 | 2307-07181 | 0.00 | 166.4 | | Dynamic Social Support | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 10/07/2023 | 2307-07182 2307-07183 | 0.00 | 237.8 1.156.6 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07184 | 0.00 | 89.4 | | Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-07185 | 0.00 | 245.8 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07186 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-07187 2307-07188 | 0.00 | 9,148.6 89.4 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 577 | 12/07/2023 | 2307-07189 | 0.00 | 517.4 | | Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-07190 | 0.00 | 1,187.7 | 7 R | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07191 | 0.00 | 134.1 | | Dynamic Social Support | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 | 2307-07192 2307-07193 | 0.00 | 340.8- 166.4 | | Dynamic Social Support Dynamic Social Support | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 14/07/2023 | 2307-07193 | 0.00 | 237.8 | | Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-07195 | 0.00 | 166.4 | | Dynamic Social Support | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-07196 | 0.00 | 237.8 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 568 | 26/07/2023 26/07/2023 | 2307-07197 2307-07198 | 0.00 | 89.4 223.5 | | Dynamic Social Support Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care HCAIT Community Support | 575 | 26/07/2023 | 2307-07198 | 0.00 | 89.4 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07200 | 0.00 | 8,922.0 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07201 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-07202 2307-07203 | 0.00 | 517.4- 896.4 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07203 | 0.00 | 134.1 | | Dynamic Social Support | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07205 | 0.00 | 340.8 | 1 R | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07206 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 575 | 26/07/2023 26/07/2023 | 2307-07207 2307-07208 | 0.00 | 195.5 89.4 | | Dynamic Social Support Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Community Support Home Care | 568 | 26/07/2023 | 2307-07208 | 0.00 | 9.038.6 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07210 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-07211 | 0.00 | 517.4 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 575 | 26/07/2023 | 2307-07212 | 0.00 | 1,187.7 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | HCAIT Community Support Home Care | 568 | 26/07/2023 26/07/2023 | 2307-07213 | 0.00 | 340.8 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07215 | 0.00 | 89.4 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07216 | 0.00 | 240.2 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 568 | 26/07/2023 26/07/2023 | 2307-07217 2307-07218 | 0.00 | 9.038.6 | | Dynamic Social Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-07218 | 0.00 | 9,038.6 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-07220 | 0.00 | 517.4 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07221 | 0.00 | 1,187.7 | | Dynamic Social Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-07222 | 0.00 | 134.1 | | Dynamic Social Support | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 28/07/2023 | 2307-07223 2307-07224 | 0.00 | 340.8 166.4 | | Dynamic Social Support Dynamic Social Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-07225 | 0.00 | 9,715.9 | 3 R | DYNELEY HOUSE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-07226 | 0.00 | 3,037.1 | 7 R | E & D Properties Client | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-07227 | 0.00 | 1,425.0 | | E & D Properties Limit | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Office Consumables Services Rendered By Other Organisation | 210 s 511 | 29/06/2023 07/07/2023 | 2307-07228 2307-07229 | 0.00 | 1,730.0 | | E & D Properties Limit REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07230 | 0.00 | 18.0 | R | E BROMLEY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-07231 | 0.00 | 24.0 | R | E BROMLEY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-07232 | 0.00 | | R | E BROMLEY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Supplies and Services Supplies and Services | Food & Drink Bought In Professional Services | 231 277 | 27/06/2023 19/07/2023 | 2307-07233 2307-07234 | 0.00 | 14.85 15.0 | | E H Booth & Co E M Fejes | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisation | s 511 | 05/07/2023 | 2307-07235 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisation | | 07/07/2023 | 2307-07236 | 0.00 | 511.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 200 | 12/07/2023 18/07/2023 | 2307-07237 2307-07238 | 0.00 | 200.0 3.316.5 | | REDACTED PERSONAL DATA E Piper | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Premises | Compensation Claims Electricity | 200 124 | 18/07/2023 07/07/2023 | 2307-07238 | 0.00 | 3,316.5 | | E Piper E.ON Next Energy Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 07/07/2023 | 2307-07240 | 0.00 | 63.7 | | E.ON Next Energy Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 07/07/2023 | 2307-07241 | 0.00 | 65.0 | | E.ON Next Energy Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Electricity | 124 | 07/07/2023 | 2307-07242 | 0.00 | 1,040.0 | R | E.ON Next Energy Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 07/07/2023 | 2307-07243 | 0.00 | 61.86 | | E.ON Next Energy Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Electricity | 124 | 19/07/2023 | 2307-07244 | 0.00 | 60.52 | | E.ON Next Energy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management Housing Management | Premises Premises | Electricity Electricity | 124 124 | 19/07/2023 19/07/2023 | 2307-07245 2307-07246 | 0.00 | 167.94 10.00 | | E.ON Next Energy Limited E.ON Next Energy Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Gas | 123 | 19/07/2023 | 2307-07247 | 0.00 | 46.50 | | E.ON Next Energy Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Electricity | 124 | 21/07/2023 | 2307-07248 | 0.00 | 136.25 | R | E.ON Next Energy Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Premises Premises | Electricity Electricity | 124 124 | 25/07/2023 27/07/2023 | 2307-07249 2307-07250 | 0.00 | 356.84 60.00 | | E.ON Next Energy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises | Electricity | 124 | 27/07/2023 | 2307-07250 | 0.00 | 65.24 | | E.ON Next Energy Limited E.ON Next Energy Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Electricity | 124 | 27/07/2023 | 2307-07252 | 0.00 | -177.24 | R | E.ON Next Energy Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 27/07/2023 | 2307-07253 | 0.00 | 61.18 | | E.ON Next Energy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Markets & City Centre Management Strategic Housing Partnership & Support | Premises Supplies and Services | Electricity Teaching Materials | 124 202 | 27/07/2023 27/06/2023 | 2307-07254 2307-07255 | 0.00 | 60.12 106.75 | | E.ON Next Energy Limited Earlyexcellence.Com | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-07256 | 0.00 | 594.00 | | EARTH ANCHORS LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Regeneration | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-07257 | 0.00 | 2,597.00 | | EARTH ANCHORS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 21/07/2023 05/07/2023 | 2307-07258 2307-07259 | 0.00 | 265.95 265.34 | | EARTH ANCHORS LTD Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-07260 | 0.00 | 9,239.11 | | Easaway Drain Care (UK) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-07261 | 0.00 | 825.65 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-07262 2307-07263 | 0.00 | 1,213.20 5.904.06 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-07264 | 0.00 | 265.34 | | Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-07265 | 0.00 | 9,752.29 | R | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-07266 2307-07267 | 0.00 | 1,375.00 3,415.24 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 07/07/2023 | 2307-07268 | 0.00 | 5.082.80 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-07269 | 0.00 | 1,700.99 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-07270 | 0.00 | 5,244.31 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-07271 2307-07272 | 0.00 | 713.10 138.41 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-07273 | 0.00 | 2,311.35 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-07274 | 0.00 | 526.87 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-07275 2307-07276 | 0.00 | 1,949.40 54.58 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-07276 | 0.00 | 6.947.18 | | Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-07278 | 0.00 | 5,029.59 | R | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 20/07/2023 | 2307-07279 2307-07280 | 0.00 | 199.01 2.525.00 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/07/2023 | 2307-07280 | 0.00 | 2,525.00 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-07282 | 0.00 | 730.79 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-07283 | 0.00 | 4,695.44 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | CONSTRUCTION | 3 | 21/07/2023 21/07/2023 | 2307-07284 2307-07285 | 0.00 | 4,676.66 4.303.14 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-07286 | 0.00 | 574.91 | | Easaway Drain Care (Uk) Ltd | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-07287 | 0.00 | 4,563.10 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 25/07/2023 | 2307-07288 2307-07289 | 0.00 | 3,547.38 2,918.46 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-07299 | 0.00 | 7,061.30 | | Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-07291 | 0.00 | 1,207.09 | R | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 27/07/2023 | 2307-07292 | 0.00 | 6,224.23 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-07293 2307-07294 | 0.00 | 110.56 37.07 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07295 | 0.00 | 1,346.61 | R | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07296 | 0.00 | 554.63 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-07297 2307-07298 | 0.00 | 6,231.82 878.47 | | Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07299 | 0.00 | 221.12 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07300 | 0.00 | 7,191.96 | | Easaway Drain Care (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07301 2307-07302 | 0.00 | 5,977.71 5.266.81 | | Easiaccess Easiaccess | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07303 | 0.00 | 4,679.14 | | Easiaccess | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07304 | 0.00 | 3,042.73 | | Easiaccess | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | HRA Housing Leeds Leeds Building Services | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 13/07/2023 | 2307-07305 2307-07306 | 0.00 | 187.77 34.725.47 | | Easiaccess Easiaccess | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-07307 | 0.00 | 11,628.73 | | Easiaccess | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-07308 | 0.00 | 1,174.62 | | Easiaccess | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Leeds Building Services | Capital | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 14/07/2023 14/07/2023 | 2307-07309 2307-07310 | 0.00 | 4,796.01 7.288.98 | | Easiaccess Easiaccess | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-07310 | 0.00 | 3,572.03 | | Easiaccess | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-07312 | 0.00 | 22,589.13 | R | Easiaccess | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-07313 | 0.00 | 2,992.59 | | Easiaccess | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Leeds Building Services | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 27/07/2023 27/07/2023 | 2307-07314 2307-07315 | 0.00 | 2,764.95 17.501.69 | | Easiaccess Easiaccess | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07316 | 0.00 | 4,550.45 | R | Easiaccess | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-07317 | 0.00 | 4,244.41 | | Easiaccess | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Non-Recurring Grants | 265 227 | 28/07/2023 18/07/2023 | 2307-07318 2307-07319 | 0.00 | 952.12 113.00 | | Eastaccess East Ardsley United Cricket Club | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-07320 | 0.00 | 59.77 | R | East Leeds H W S S | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-07321 | 0.00 | 2,500.00 | | East Leeds Project CIC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 19/07/2023 23/06/2023 | 2307-07322 2307-07323 | 0.00 | 118.29 1.499.53 | | EAST LEEDS TRANSFER STATION East Riding Horticultu | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-07324 | 0.00 | 8.333.33 | _ | East Riding Horticultu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-07325 | 0.00 | 8,333.33 | | East Riding Horticultu | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Section 17 | 551 | 13/06/2023 | 2307-07326 2307-07327 | 0.00 | 117.99 | | Easyhotel W916246 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 02/06/2023 | 2307-07327 | 0.00 | 29.00 7.70 | | Eatyourphoto.Co.Uk Eatyourphoto.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Training & Development | 70 | 19/06/2023 | 2307-07329 | 0.00 | 150.00 | R | Eb *code School 2023 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Bought In Professional Services | 277 | 31/05/2023 | 2307-07330 2307-07331 | 0.00 | 49.99 | | Eb *driver Cpc Trainin | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries Arts & Heritage | Employees Supplies and Services | Training & Development Conference Meetings | 70 253 | 27/06/2023 15/06/2023 | 2307-07331 2307-07332 | 0.00 | 49.99 71.67 | | Eb *driver Cpc Trainin Eb *gem Conference 202 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | Tuition & Course Fees | 73 | 29/06/2023 | 2307-07333 | 0.00 | 49.46 | R | Eb *introduction To Su | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | Tuition & Course Fees | 73 | 29/06/2023 | 2307-07334 | 0.00 | 49.46 | | Eb *introduction To Su | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Employees Employees | Tuition & Course Fees Tuition & Course Fees | 73 73 | 29/06/2023 29/06/2023 | 2307-07335 2307-07336 | 0.00 | 49.46 49.46 | | Eb *introduction To Su Eb *introduction To Su | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Employees | Tuition & Course Fees Tuition & Course Fees | 73 | 29/06/2023 | 2307-07337 | 0.00 | 49.46 | | Eb *introduction To Su | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Employees | Training & Development | 70 | 20/06/2023 | 2307-07338 | 0.00 | 180.00 | | Eb *nature Games And A | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Employees Supplies and Services | Training & Development Operational Furniture And Equipment | 70 203 | 20/06/2023 06/06/2023 | 2307-07339 2307-07340 | 0.00 | 11.55 5.68 | | Eb *what Are Local Aut Ebay O*11-10142-12745 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 203 | 13/06/2023 | 2307-07340 | 0.00 | 39.07 | | Ebay O*11-10142-12745 Ebay O*15-10167-77633 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-07342 | 0.00 | 19.20 | R | Ebay O*15-10167-77637 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 13/06/2023 16/06/2023 | 2307-07343 2307-07344 | 0.00 | 7.98 7.12 | | Ebay O*15-10167-77638 Ebay O*17-10178-36579 | Yes Yes |
| Leeds City Council | 3110112023 | Cinicital and Families | Journal Cell 8 | Supplies and Services | readility ividendis | 202 | 10/00/2023 | 2001-01044 | 0.00 | 7.12 | 15 | Luay O 17-10170-30378 | 169 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-07345 | 0.00 | 12.74 | R | Ebay O*18-10162-83803 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 27/06/2023 | 2307-07346 | 0.00 | 159.30 | | Ebay O*18-10219-01698 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 18/06/2023 13/06/2023 | 2307-07347 2307-07348 | 0.00 | 30.00 12.90 | | Ebay O*21-10183-80793 Ebay O*22-10164-29701 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-07349 | 0.00 | 6.62 | | Ebay O*23-10164-29701 Ebay O*23-10164-15303 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-07350 | 0.00 | 6.87 | | Ebay O*25-10163-18906 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 20/06/2023 | 2307-07351 | 0.00 | 58.68 | | Ebay O*25-10189-08851 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 29/06/2023 29/06/2023 | 2307-07352 2307-07353 | 0.00 | 23.38 18.99 | | Ebay O*25-10223-88647 Ebay O*25-10223-88648 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | External Income | Grants - Department For Work & Pensions | 903 | 18/07/2023 | 2307-07354 | 0.00 | 100,000.00 | | EBOR GARDENS ADVICE CENTRE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 27/06/2023 | 2307-07355 | 0.00 | 100.91 | R | Ebsco Subscription Srv | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 21/07/2023 | 2307-07356 | 0.00 | 1,460.00 | | Eco Control Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Highways | Transport Transport | Vehicle Spares Plant Hire - By Directorate | 345 305 | 07/07/2023 26/07/2023 | 2307-07357 2307-07358 | 0.00 | 545.01 972.94 | | Econ Engineering Ltd Econ Engineering Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 26/07/2023 | 2307-07359 | 0.00 | 263.70 | | Econ Engineering Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 26/07/2023 | 2307-07360 | 0.00 | 73.00 | | Econ Engineering Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Communities | Premises Supplies and Services | Grounds Maintenance Work Other Hired And Contracted Services | 111 265 | 05/06/2023 07/07/2023 | 2307-07361 2307-07362 | 0.00 | 61.08 1.500.00 | | Economy Spares Ltd Ecoat Uk | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 12/06/2023 | 2307-07363 | 0.00 | 49.42 | | Ecs Oss | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-07364 | 0.00 | 180.27 | R | Ect Manager Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-07365 | 0.00 | 4,161.36 | | Eden Court Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 08/06/2023 | 2307-07366 2307-07367 | 0.00 | 951.16 1.293.27 | | Eden Farm Eden Farm | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-07368 | 0.00 | 735.62 | | Eden Farm | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-07369 | 0.00 | 334.33 | R | Eden Farm | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 06/07/2023 | 2307-07370 2307-07371 | 0.00 | 645.73 862.07 | | Eden Farm EDEN FARM hullevs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-07371 | 0.00 | 570.45 | | EDEN FARM hulleys EDEN FARM hulleys | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-07373 | 0.00 | 239.62 | | EDEN FARM hulleys | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 13/07/2023 | 2307-07374 | 0.00 | 511.01 | | EDEN FARM hulleys | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Food & Drink | 204 231 | 14/07/2023 14/07/2023 | 2307-07375 2307-07376 | 0.00 | 275.12 547.78 | | EDEN FARM hulleys EDEN FARM hulleys | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 17/07/2023 | 2307-07376 | 0.00 | 511.01 | | EDEN FARM hulleys | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 20/07/2023 | 2307-07378 | 0.00 | 681.11 | R | EDEN FARM hulleys | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-07379 | 0.00 | 411.83 | | EDEN FARM hulleys | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-07380 2307-07381 | 0.00 | 397.27 812.46 | | EDEN FARM hulleys EDEN FARM hulleys | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-07382 | 0.00 | 129.80 | | EDEN FARM hulleys | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-07383 | 0.00 | 9,581.08 | | Eden Futures Apartments | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-07384 | 0.00 | 370.00 | | Eden House Wellbeing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Section 17 | 265 551 | 06/06/2023 23/06/2023 | 2307-07385 2307-07386 | 0.00 | 141.89 | | Edf Energy-Dom Edf Energy-Ecom | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 03/07/2023 | 2307-07387 | 0.00 | 217.96 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 03/07/2023 | 2307-07388 | 0.00 | 332.07 | R | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-07389 | 0.00 | 86.78 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 14/07/2023 | 2307-07390 2307-07391 | 0.00 | 598.11 729.82 | | EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-07391 | 0.00 | 23.89 | | EDMUNDSON ELECTRICAL LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-07393 | 0.00 | 99.60 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-07394 | 0.00 | 448.00 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 28/07/2023 | 2307-07395 2307-07396 | 0.00 | 42.34 65.84 | | EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07397 | 0.00 | 423.36 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07398 | 0.00 | 150.63 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-07399 | 0.00 | 62.76 | | EDMUNDSON ELECTRICAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Legal Services Social Care | Internal Recharges Appropriations | Legal Disbursements Leaving Care Allowances | 411 634 | 27/07/2023 20/07/2023 | 2307-07400 | 0.00 | 700.00 125.00 | | Edward Johnson REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 02/06/2023 | 2307-07402 | 0.00 | 10.00 | | Ee Topup Vesta | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Telephones | 213 | 29/06/2023 | 2307-07403 | 0.00 | 15.00 | | Ee Topup Vesta | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Hospitality | 255 | 08/06/2023 | 2307-07404 | 0.00 | 5,979.00 | | Eef Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 12/07/2023 21/06/2023 | 2307-07405 | 0.00 | 4,408.48 | | EEMITS COMMUNICATIONS LTD Egan Reid Stationery C | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Employees | Professional Subscriptions | 89 | 02/06/2023 | 2307-07407 | 0.00 | 30.00 | | Eif/Purpleguide | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07408 | 0.00 | 166.30 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Placement Support | 511 550 | 07/07/2023 12/07/2023 | 2307-07409 2307-07410 | 0.00 | 217.47 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07410 | 0.00 | 255.84 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-07412 | 0.00 | 43.15 | | Elastic Cloud | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-07413 | 0.00 | 219.78 | | Eleanor Hinchliffe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 14/07/2023 | 2307-07414 | 0.00 | 1,312.00 1,254.00 | | Eleanor Hodson Eleanor Hodson | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-07416 | 0.00 | 1,254.00 | | Eleanor Hodson | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-07417 | 0.00 | 396.80 | | Electric Avenue Leeds Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-07418 2307-07419 | 0.00 | 2.40 | | Electric Avenue Leeds Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Contact Bought In Professional Services | 548 277 | 16/06/2023 05/07/2023 | 2307-07419 | 0.00 | 78.00 14.00 | | Electric Gamebox FLENA CRINA HUFTON | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07421 | 0.00 | 18.00 | | ELENA CRINA HUFTON | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07422 | 0.00 | 11.40 | | ELENA CRINA HUFTON | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-07423 2307-07424 | 0.00 | 18.00 | | ELENA CRINA HUFTON ELENA CRINA HUFTON | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-07424 | 0.00 | 27.00 | | Elena Fesenko | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07426 | 0.00 | 18.00 | | Elena Fesenko | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07427 | 0.00 | 18.00 | | Elena Fesenko | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07428 2307-07429 | 0.00 | 18.00 18.00 | | Elena Fesenko Elena Fesenko | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-07429 | 0.00 | 18.00 | | Elena Fesenko | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07431 | 0.00 | 9.00 | | Elena Fesenko | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07432 | 0.00 | 18.00 | | Elena Fesenko | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-07433 2307-07434 | 0.00 | 18.00 18.00 | | Elena Fesenko Elena Fesenko | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-07434 | 0.00 | 18.00 | | Elena Fesenko Elena Fesenko | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-07436 | 0.00 | 18.00 | | Elena Fesenko | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-07437 | 0.00 | 18.00 | R | Elena Fesenko | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-07438 | 0.00 | 108.00 | | Elena Fesenko | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 14/07/2023 | 2307-07439 | 0.00 | 1,378.63 | | Elev8 Access Platforms Ltd Elev8 Access Platforms Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-07441 | 0.00 | 404.00 | R | Elevation Music CIC | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Arts/Sports Facility Hire | 920 | 19/07/2023 | 2307-07442 | 0.00 | -2,185.00 | | Elevations Academy Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Other cultural & rec fees & charges Other Income | 924 973 | 19/07/2023 19/07/2023 | 2307-07443 | 0.00 | -362.00 -314.50 | | Elevations Academy Leeds Elevations Academy Leeds | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services | Other Income Bank Charges | 973 263 | 18/07/2023 | 2307-07444 | 0.00 | -314.50 32.00 | | Elevations Academy Leeds Elevon Diigital Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/07/2023 | 2307-07446 | 0.00 | 20.35 | | REDACTED PERSONAL DATA | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 11/07/2023 | 2307-07447 | 0.00 | 24.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments Supplies and Services | Direct Work Laundry Services | 549 251 | 14/07/2023 21/07/2023 | 2307-07448 | 0.00 | 6.8 630.1 | | REDACTED PERSONAL DATA Elis UK Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-07450 | 0.00 | 40.8 | | Elixirgardens.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Finance Social Care | Employees Supplies and Services | Training & Development General Amenity For Clients/Residents | 70 285 | 19/07/2023 07/07/2023 | 2307-07451 2307-07452 | 0.00 | 168.0 12.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 07/07/2023 | 2307-07452 | 0.00 | 15.2 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-07454 | 0.00 | 21.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 19/07/2023 27/07/2023 | 2307-07455 2307-07456 | 0.00 | 10.0 34.0 | | REDACTED PERSONAL DATA Elizabeth Samways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07457 | 0.00 | 479.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Agency Payments Capital | Section 17 LAND | 551 1 | 24/07/2023 10/07/2023 | 2307-07458 2307-07459 | 0.00 | 36.9 6,796.5 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-07460 | 0.00 | 23.9 | 5 R | ELLAR GHYLL HWRC | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Economic Development Jos For People With Learning Disabilitie | Supplies and Services Agency Payments | Publication And Promotion Residential | 267 580 | 21/07/2023 19/07/2023 | 2307-07461 2307-07462 | 0.00 | 1,575.0 13,509.7 | | REDACTED PERSONAL DATA ELLERSHAW HOUSE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-07463 | 0.00 | 852.3 | 7 R | ElliottUK Consulting Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 570 | 19/07/2023 19/07/2023 | 2307-07464 2307-07465 | 0.00 | 2,314.4 36.609.9 | | Elmhurst Care Home ELMWOOD NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Residential | 580 | 19/07/2023 | 2307-07466 | 0.00 | 5,312.0 | | ELMWOOD NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07467 | 0.00 | 18.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07468 2307-07469 | 0.00 | 18.0 18.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07470 | 0.00 | 18.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07471 | 0.00 | 27.0 18.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07473 | 0.00 | 18.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07474 | 0.00 | 9.0 18.0 | 0 R | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07475 | 0.00 | 27.0 | | Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-07477 | 0.00 | 27.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07478 2307-07479 | 0.00 | 27.0 18.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07480 | 0.00 | 18.0 | 0 R | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-07481 2307-07482 | 0.00 | 18.0 27.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07483 | 0.00 | 18.0 | 0 R | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-07484 2307-07485 | 0.00 | 18.0 18.0 | | Elsa Imbaye Elsa Imbaye | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07486 | 0.00 | 18.0 | | Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-07487 | 0.00 | 18.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-07488 2307-07489 | 0.00 | 18.0 18.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-07490 | 0.00 | 18.0 | | Elsa Imbaye | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-07491 2307-07492 | 0.00 | 18.0 18.0 | | Elsa Imbaye Elsa Imbaye | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-07493 | 0.00 | 18.0 | 0 R | Elsa Imbaye | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access Other Generic Services | Supplies and Services Premises | Bought In Professional Services | 277 127 | 26/07/2023 06/07/2023 | 2307-07494 | 0.00 | 18.0 223.9 | | Elsa Imbaye Elsan Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Cleaning Maintenance & Toiletries Residential | 580 | 19/07/2023 | 2307-07495 | 0.00 | 15,071.8 | | Elsan Ltd Elysium Healthcare Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-07497 | 0.00 | 23,974.5 | | Elysium Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 04/07/2023 06/07/2023 | 2307-07498 2307-07499 | 0.00 | 11,250.0 11,250.0 | | Emerald Law Emerald Law | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-07500 | 0.00 | 5,500.0 | | Emerald Law | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Supplies and Services | Legal Disbursements Insurance Claims | 411 248 | 12/07/2023 13/07/2023 | 2307-07501 2307-07502 | 0.00 | 1,200.0 9,500.0 | | Emerald Law Emerald Law | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 25/07/2023 | 2307-07503 | 0.00 | 500.0 | 0 R | Emerald Law | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Property and Contracts Commercial Services | Supplies and Services Premises | Insurance Claims Cleaning Maintenance & Toiletries | 248 127 | 26/07/2023 07/06/2023 | 2307-07504 2307-07505 | 0.00 | 1,150.0 594.0 | | Emerald Law Emergencycleanuk.Co.Uk | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/07/2023 | 2307-07506 | 0.00 | 16.4 | 7 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Internal Recharges | Section 17 Legal Disbursements | 551 411 | 17/07/2023 28/07/2023 | 2307-07507 2307-07508 | 0.00 | 96.0 632.0 | | REDACTED PERSONAL DATA Emily Chipchase | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-07509 | 0.00 | 147.2 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Libraries, Arts & Heritage | External Income Supplies and Services | Swimming Bath Charges Bought In Professional Services | 923 277 | 20/07/2023 26/07/2023 | 2307-07510 2307-07511 | 0.00 | 6.6 150.0 | | REDACTED PERSONAL DATA Emily Macrander | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-07511 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 07/07/2023 11/07/2023 | 2307-07513 | 0.00 | 250.0 475.0 | | Emily Ormerod Emily Reed | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Contact | 548 | 10/07/2023 | 2307-07514 | 0.00 | 475.0 56.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 31/07/2023 | 2307-07516 | 0.00 | 50.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Placement Support Operational Furniture And Equipment | 550 203 | 31/07/2023 06/07/2023 | 2307-07517 2307-07518 | 0.00 | 25.0 9.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 04/07/2023 | 2307-07519 | 0.00 | 47.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-07520 2307-07521 | 0.00 | 457.8 575.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07522 | 0.00 | 767.5 | 2 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Services Rendered By Other Organisations Bought In Professional Services | 511 277 | 07/07/2023 28/07/2023 | 2307-07523 2307-07524 | 0.00 | 316.8 160.0 | | REDACTED PERSONAL DATA Emma Hooton | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-07525 | 0.00 | 220.0 | | Emma Hooton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Agency Payments | Legal Disbursements Contact | 411 548 | 05/07/2023 05/07/2023 | 2307-07526 2307-07527 | 0.00 | 600.0 79.5 | | Emma Hughes REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-07528 | 0.00 | 457.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-07529 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 07/07/2023 | 2307-07530 2307-07531 | 0.00 | 684.6 383.7 | | Emma Nash REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-07532 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Section 17 | 265 551 | 03/07/2023 14/07/2023 | 2307-07533 2307-07534 | 0.00 | 84.0 16.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-07535 | 0.00 | 120.0 | 0 R | Emma Sargison | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Placement Support | 511 550 | 07/07/2023 04/07/2023 | 2307-07536 2307-07537 | 0.00 | 575.6 27.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-07538 | 0.00 | 5.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 07/07/2023 | 2307-07539 2307-07540 | 0.00 | 431.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Social Care Other Generic Services | Agency Payments Agency Payments | Services Rendered By Other Organisations Fees To Carers | 511 563 | 07/07/2023 | 2307-07540 | 0.00 | 703.5 243.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-07542 | 0.00 | 3,645.7 | | Emmanuel Baptish Church Preschool | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-07543 2307-07544 | 0.00 | 457.8 13,815.3 | | Emmas Angel Day Nursery Ltd Emmas Angel Day Nursery Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-07545 | 0.00 | 80.0 | 0 R | Emmaus Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Communities, Housing and Environment | Insurance Customer Access | Supplies and Services Supplies and Services | Insurance Claims Bought In Professional Services | 248 277 | 21/07/2023 12/07/2023 | 2307-07546 2307-07547 | 0.00 | 9,000.0 2,104.2 | | EMSLEYS SOLICITORS Enable2 CIC | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-07548 | 0.00 | 213.0 | | Encircle Media Group Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-07549 | 0.00 | 546.00 | | Encircle Media Group Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 13/07/2023 07/07/2023 | 2307-07550 | 0.00 | 445.00 194.00 | | Encircle Media Group Ltd Endor Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-07552 | 0.00 | 218.40 | | Endor Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/07/2023 | 2307-07553 | 0.00 | 800.00 | | Endor Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Accounts | Libraries, Arts & Heritage Central Control Accounts (Ex Cttee 07) | Supplies and Services Premises | Clothing & Uniforms GDF SUEZ GAS CONTRACT | 241 201 | 22/06/2023 10/07/2023 | 2307-07554 2307-07555 | 0.00 | 74.85 378,588.79 | | Engelbert Strauss Ltd ENGIE Power Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | PAYMENTS/RECHARGES | 124 | 17/07/2023 | 2307-07556 | 0.00 | 1,024,498.90 |) R | ENGIE Power Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Strategic Accounts | Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07) | Premises Premises | S&S SMALL SITES ELECTRICITY GDF SUEZ GAS CONTRACT | 106 201 | 20/07/2023 25/07/2023 | 2307-07557 2307-07558 | 0.00 | 299,867.27 273.056.98 | | ENGIE Power Ltd ENGIE Power Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Electricity | 124 | 27/07/2023 | 2307-07559 | 0.00 | 306,837.41 | | ENGIE Power Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07560 | 0.00 | 5,875.00 |) C | Engle Property Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 07/07/2023 07/07/2023 | 2307-07561 2307-07562 | 0.00 | 7,025.00 6.520.00 | | Engle Property Services Ltd Engle Property Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07563 | 0.00 | 5,875.00 | C | Engle Property Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-07564 2307-07565 | 0.00 | 5,875.00 | | Engle Property Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 07/07/2023 14/07/2023 | 2307-07566 | 0.00 | 5,875.00 6.325.00 | | Engle Property Services Ltd Engle Property Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-07567 | 0.00 | 5,875.00 | | Engle Property Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 21/07/2023 21/07/2023 | 2307-07568 2307-07569 | 0.00 | 6,200.00 5.875.00 | | Engle Property Services Ltd Engle Property Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 21/07/2023 | 2307-07570 | 0.00 | 5,875.00 | | Engle Property Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-07571 | 0.00 | 6,575.00 | | Engle Property Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 28/07/2023 28/07/2023 | 2307-07572 2307-07573 | 0.00 | 5,875.00 5.875.00 | | Engle Property Services Ltd Engle Property Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-07574 | 0.00 | 5,875.00 | | Engle Property Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services for Older People Other Generic Services | Capital Supplies and Services | FURNITURE AND EQUIPMENT Operational Furniture And Equipment | 5 203 | 13/07/2023 13/07/2023 | 2307-07575 2307-07576 | 0.00 | 6,194.50 6.194.50 | | Enovation Uk Ltd Enovation Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-07577 | 0.00 | 7,146.10 | | Enterprise Rent A Car | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-07578 | 0.00 | 1,401.60 | | Enterprise Rent A Car | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance City Development | Insurance Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Insurance Claims Other Hired And Contracted Services | 248 265 | 21/07/2023 18/07/2023 | 2307-07579 2307-07580 | 0.00 | 5,404.64 1,500.00 | | Enterprise Rent A Car Entertainers Show Providers Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-07581 | 0.00 | 8,052.10 | R | Enviroflow Management Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-07582 2307-07583 | 0.00 | 3,642.94 | | Enviroflow Management Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Appropriations Supplies and Services | Leaving Care Allowances Licences | 634 266 | 06/06/2023 07/07/2023 | 2307-07583 | 0.00 | 199.99 3,710.00 | | Envirofone ENVIRONMENT AGENCY | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Licences | 266 | 28/07/2023 | 2307-07585 | 0.00 | 1,084.00 | R | ENVIRONMENT AGENCY | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 13/07/2023 13/07/2023 | 2307-07586 2307-07587 | 0.00 | 3,439.49 4.691.24 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 13/07/2023 | 2307-07588 | 0.00 | 772.34 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 13/07/2023 | 2307-07589 | 0.00 | 384.35 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 13/07/2023 13/07/2023 | 2307-07590 2307-07591 | 0.00 | 4,154.84 766.70 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 13/07/2023 | 2307-07592 | 0.00 | 168,263.30 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 | 13/07/2023 | 2307-07593 2307-07594 | 0.00 | 22,015.23 513.67 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 13/07/2023 | 2307-07594 | 0.00 | 2.650.81 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 13/07/2023 | 2307-07596 | 0.00 | 5,400.50 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 13/07/2023 13/07/2023 | 2307-07597 2307-07598 | 0.00 | 462.00 6.539.50 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 21/07/2023 | 2307-07599 | 0.00 | 1,550.09 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 278 | 21/07/2023 | 2307-07600 | 0.00 | 2,384.67 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 | 28/07/2023 28/07/2023 | 2307-07601 | 0.00 | 46.44 486.54 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 28/07/2023 | 2307-07603 | 0.00 | 3,042.92 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 28/07/2023 28/07/2023 | 2307-07604 | 0.00 | 170.07 2,514.90 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 28/07/2023 | 2307-07606 | 0.00 | 3,404.60 | | Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 28/07/2023 | 2307-07607 | 0.00 | 3,101.35 | | Environments For Learning Leeds Pfi One | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 28/07/2023 31/07/2023 | 2307-07608 2307-07609 | 0.00 | 2,768.02 1,384,189.94 | | Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 12/07/2023 | 2307-07610 | 0.00 | 25,238.27 | R | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 12/07/2023 12/07/2023 | 2307-07611 2307-07612 | 0.00 | 3,551.63 19.298.95 | | Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 12/07/2023 | 2307-07612 | 0.00 | 1,759.30 | | Environments For Learning Leeds Pfi Two | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 12/07/2023 | 2307-07614 | 0.00 | 30,780.75 | | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 12/07/2023 12/07/2023 | 2307-07615 2307-07616 | 0.00 | 3,881.37 247.65 | | Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 28/07/2023 | 2307-07617 | 0.00 | 3,864.67 | | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 | 28/07/2023 28/07/2023 | 2307-07618 | 0.00 | 532.13 1.464.54 | | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 28/07/2023 | 2307-07619 | 0.00 | 803.26 | | Environments For Learning Leeds Pfi Two Environments For Learning Leeds Pfi Two | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 28/07/2023 | 2307-07621 | 0.00 | 784.12 | | Environments For Learning Leeds Pfi Two | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Resources & Strategy Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | PFI Unitary Charges Other Hired And Contracted Services | 278 265 | 31/07/2023 25/06/2023 | 2307-07622 2307-07623 | 0.00 | 393,644.17 273.60 | | Environments For Learning Leeds Pfi Two Epidemic Sound | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07624 | 0.00 | 20.00 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07625 | 0.00 | 6,119.19 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07626 2307-07627 | 0.00 | 250.14 448.25 | | Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-07628 | 0.00 | 20.00 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 568 | 19/07/2023 | 2307-07629 2307-07630 | 0.00 | 20.00 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Home Care HCAIT Other | 577 | 19/07/2023 19/07/2023 | 2307-07630 | 0.00 | 6,633.24 250.14 | | Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-07632 | 0.00 | 448.25 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 19/07/2023 19/07/2023 | 2307-07633 2307-07634 | 0.00 | 6,889.55 250.14 | | Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-07635 | 0.00 | 448.25 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07636 | 0.00 | 20.00 | | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 26/07/2023 26/07/2023 | 2307-07637 2307-07638 | 0.00 | 5,922.70 250.14 | | Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-07639 | 0.00 | 448.25 | i R | Epoch Home Care (EHC) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital Capital | CONSTRUCTION | 3 | 06/07/2023 06/07/2023 | 2307-07640 2307-07641 | 0.00 | 118,403.81 | | Equans Regeneration Limited Equans Regeneration Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Premises | Maintenance Of Buildings | 3 101 | 06/07/2023 | 2307-07641 | 0.00 | 78,463.16 10,639.78 | | Equans Regeneration Limited Equans Regeneration Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 14/07/2023 | 2307-07643 | 0.00 | 48,331.14 | R | Equans Regeneration Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | Maintenance Of Buildings CONSTRUCTION | 101 3 | 21/07/2023 21/07/2023 | 2307-07644 | 0.00 | 3,665.76 320,134.84 | | Equans Regeneration Limited Equans Regeneration Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-07646 | 0.00 | 10,164.76 | | Equans Regeneration Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 27/07/2023 | 2307-07647 | 0.00 | 6,336.64 | | Equans Regeneration Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 27/07/2023 27/07/2023 | 2307-07648 2307-07649 | 0.00 | 621,652.71 195,798.19 | | Equans Regeneration Limited Equans Regeneration Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-07650 | 0.00 | 523,364.03 | С | Equans Regeneration Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-07651 | 0.00 | 493,195.22 | 2 C | Equans Regeneration Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-07652 | 0.00 | 39,162.75 | | Equans Regeneration Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 07/07/2023 | 2307-07653 2307-07654 | 0.00 | 95.00 225.00 | | EQUITA LTD EQUITA LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Well Being Small Grants Projects | 228 | 20/07/2023 | 2307-07655 | 0.00 | 1,000.00 | | Eritrean Community In Leeds | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-07656 | 0.00 | 42.00 | | Ese Direct Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments Supplies and Services | Section 17 Operational Furniture And Equipment | 551 203 | 24/07/2023 06/07/2023 | 2307-07657 2307-07658 | 0.00 | 30.00 233.33 | | REDACTED PERSONAL DATA Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-07659 | 0.00 | 1,300.00 | R | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-07660 | 0.00 | 150.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 07/07/2023 | 2307-07661 2307-07662 | 0.00 | 1,635.00 290.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-07663 | 0.00 | 150.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Equipment | 203 203 | 07/07/2023 12/07/2023 | 2307-07664 2307-07665 | 0.00 | 1,040.00 295.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-07666 | 0.00 | 90.00 | | Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-07667 | 0.00 | 947.50 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-07668 2307-07669 | 0.00 | 230.00 180.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-07670 | 0.00 | 105.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-07671 | 0.00 | 382.50 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 13/07/2023 | 2307-07672 2307-07673 | 0.00 | 712.50 90.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-07674 | 0.00 | 115.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-07675 2307-07676 | 0.00 | 97.50 750.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 19/07/2023 | 2307-07676 | 0.00 | 115.00 | | Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-07678 | 0.00 | 120.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Equipment | 203 203 | 19/07/2023 21/07/2023 | 2307-07679 2307-07680 | 0.00 | 90.00 2,350.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-07681 | 0.00 | 210.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-07682 | 0.00 | 335.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-07683 2307-07684 | 0.00 | 97.50 230.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-07685 | 0.00 | 115.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-07686 | 0.00 | 220.00 | | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 26/07/2023 | 2307-07687 2307-07688 | 0.00 | 2,475.00 128.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-07689 | 0.00 | 650.00 | R | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-07690 2307-07691 | 0.00 | 217.50 137.50 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-07692 | 0.00 | 217.50 | | Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-07693 | 0.00 | 245.00 | R | Essential Healthcare Solutions (Uk) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-07694 | 0.00 | 1,475.00 | | Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-07696 | 0.00 | 266.10 | | Essential Healthcare Solutions (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 03/06/2023 | 2307-07697 | 0.00 | 17.82 | | Essentials | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | Food & Drink Fuel (Non LCC Supplies) | 231 321 | 03/06/2023 16/06/2023 | 2307-07698 2307-07699 | 0.00 | 13.35 41.72 | | Essentials Esso Armley Sstn | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 25/06/2023 | 2307-07700 | 0.00 | 44.00 | | Esso Broadway Sstn | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 05/06/2023 | 2307-07701 | 0.00 | 12.16 | | Esso Coronation Sstn | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Supplies and Services | Fuel (Non LCC Supplies) Operational Materials | 321 205 | 15/06/2023 05/06/2023 | 2307-07702 2307-07703 | 0.00 | 69.62 282.80 | | Esso Coronation Sstn Estate Sawmills | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-07704 | 0.00 | 45.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Section 17 | 551 551 | 21/07/2023 28/07/2023 | 2307-07705 2307-07706 | 0.00 | 45.00 45.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Services Rendered By Other Organisations | 551 511 | 05/07/2023 | 2307-07706 | 0.00 | 45.00 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-07708 | 0.00 | 684.63 | 3 R | Etac Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Resources & Strategy Leeds Community Equip Store Pooled Budat | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Equipment | 203 203 | 14/07/2023 | 2307-07709 2307-07710 | 0.00 | 1,089.00 253.59 | | Etac Limited Etac Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-07710 | 0.00 | 2,500.00 | | Etac Limited Etac Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-07712 | 0.00 | 1,714.00 | R | Etac Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Resources & Strategy Shared Services | Supplies and Services Employees | Operational Furniture And Equipment Recruitment Advertising | 203 80 | 21/07/2023 05/07/2023 | 2307-07713 2307-07714 | 0.00 | 764.00 50.00 | | Etac Limited ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07715 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07716 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 05/07/2023 05/07/2023 | 2307-07717 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07719 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07720 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 05/07/2023 05/07/2023 | 2307-07721 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07723 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 05/07/2023 05/07/2023 | 2307-07724 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07726 | 0.00 | 50.00 | | ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 05/07/2023 | 2307-07727 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 07/07/2023 07/07/2023 | 2307-07728 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 07/07/2023 | 2307-07729 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 07/07/2023 | 2307-07731 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 14/07/2023 | 2307-07732 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 21/07/2023 | 2307-07734 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 21/07/2023 | 2307-07735 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 21/07/2023 21/07/2023 | 2307-07736 2307-07737 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 21/07/2023 | 2307-07738 | 0.00 | 50.00 | R | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 80 | 21/07/2023 | 2307-07739 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 21/07/2023 21/07/2023 | 2307-07740 2307-07741 | 0.00 | 50.00 50.00 | | ETEACH UK LTD ETEACH UK LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 21/07/2023 | 2307-07742 | 0.00 | 50.00 | R | ETEACH UK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 26/07/2023 | 2307-07743 | 0.00 | 50.00 | | ETEACH UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Shared Services Services For Adults Under 65 Mental/Dis | Employees Agency Payments | Recruitment Advertising Home Care | 80 568 | 28/07/2023 11/07/2023 | 2307-07744 2307-07745 | 0.00 | 50.00 89.00 | | ETEACH UK LTD Ethical Homecare Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-07746 | 0.00 | 134.00 | R | Ethical Homecare Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-07747 | 0.00 | 89.00 | | Ethical Homecare Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-07748 2307-07749 | 0.00 | 134.00 89.00 | | Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-07750 | 0.00 | 134.00 | R | Ethical Homecare Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-07751 2307-07752 | 0.00 | 89.00 134.00 | | Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited | No No |
| so ony country | 0.,0112023 | and ridge | DS TO THORN STORE OF MORROWS | go.o, r aymenta | | 300 | | 200. 01102 | 5.50 | 134.00 | | Control Conditions Entired | INO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-07753 | 0.00 | 1,162.20 | | Ethical Homecare Solutions Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-07754 2307-07755 | 0.00 | 9,928.93 14.650.48 | | Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-07756 | 0.00 | 894.00 | | Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07757 | 0.00 | 625.80 | | Ethicare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | HCAIT Community Support Home Care | 575 568 | 05/07/2023 05/07/2023 | 2307-07758 2307-07759 | 0.00 | 1,788.00 1,251.60 | | Ethicare Ltd Ethicare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-07760 | 0.00 | 1,430.40 | | Ethicare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07761 | 0.00 | 42,181.60 | | Ethicare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-07762 2307-07763 | 0.00 | 100.58 14,047.97 | | Ethicare Ltd Ethicare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-07764 | 0.00 | 22.35 | | Ethicare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-07765 | 0.00 | 1,273.93 | | Ethicare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Nursing Home - Physical Disabl Operational Materials | 575 205 | 05/07/2023 17/06/2023 | 2307-07766 2307-07767 | 0.00 | 1,475.10 | | Ethicare Ltd Eti Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-07768 | 0.00 | 318.40 | | Etsy.Com - Honeyandwildco | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-07769 | 0.00 | 76.84 | | Etsy.Com - Littlelettersl | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 15/06/2023 19/06/2023 | 2307-07770 2307-07771 | 0.00 | 9.08 52.46 | | Etsy.Com - Lovelifeletter Etsv.Com - Multiple Shops | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-07772 | 0.00 | 210.90 | | Etsy.Com - Sohopaperprodu | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | 253 | 28/06/2023 | 2307-07773 | 0.00 | 446.85 | | Eu Hotels S.R.O. | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Transport Transport | Car Parking Fees Car Parking Fees | 312 312 | 15/06/2023 22/06/2023 | 2307-07774 | 0.00 | 8.33 8.33 | | Euro Car Parks Limited Te Euro Car Parks Limited Te | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-07776 | 0.00 | 20.49 | | Euro Car Parts P | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 05/07/2023 | 2307-07777 | 0.00 | 471.65 | | Euro Pools Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 05/07/2023 05/07/2023 | 2307-07778 2307-07779 | 0.00 | 105.00 135.00 | | Euro Pools Service Ltd Euro Pools Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 05/07/2023 | 2307-07780 | 0.00 | 165.00 | | Euro Pools Service Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 13/07/2023 | 2307-07781 | 0.00 | 235.00 | | Euro Pools Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 13/07/2023 13/07/2023 | 2307-07782 2307-07783 | 0.00 | 135.00 105.00 | | Euro Pools Service Ltd Euro Pools Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 21/07/2023 | 2307-07784 | 0.00 | 390.00 | | Euro Pools Service Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 24/07/2023 | 2307-07785 | 0.00 | 285.00 | R | Euro Pools Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 24/07/2023 24/07/2023 | 2307-07786 2307-07787 | 0.00 | 420.00 175.00 | | Euro Pools Service Ltd Euro Pools Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-07788 | 0.00 | 178.15 | | Euro Pools Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-07789 | 0.00 | 135.00 | R | Euro Pools Service Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Strategy and Improvement Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services | 265 | 18/07/2023 01/06/2023 | 2307-07790 2307-07791 | 0.00 | 14,134.34 21.65 | | Eurocities Euroflorist UK Ltd | No Von |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Placement Support | 550 550 | 06/06/2023 | 2307-07791 | 0.00 | 21.65 | | Euroflorist UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/06/2023 | 2307-07793 | 0.00 | 21.65 | | Euroflorist UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Libraries, Arts & Heritage | Agency Payments Transport | Placement Support | 550 | 06/06/2023 | 2307-07794 | 0.00 | 25.82 | | Euroflorist UK Ltd Europa Service Station | Yes |
| Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Waste Management | Supplies and Services | Fuel (Non LCC Supplies) Operational Furniture And Equipment | 321 203 | 24/06/2023 19/07/2023 | 2307-07796 | 0.00 | 14.39 93.07 | | EVANSTON AVENUE HWRC | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 19/07/2023 | 2307-07797 | 0.00 | 325.00 | | EVAV Limited (Ultra Event Production) | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 26/07/2023 | 2307-07798 | 0.00 | 863.24 | | Event Hire Event Medical Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-07799 2307-07800 | 0.00 | 680.00 296.00 | | Event Medical Services Event Medical Services | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 13/07/2023 | 2307-07801 | 0.00 | 105.00 | R | Everlast Scaffolding Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-07802 | 0.00 | 1,900.00 | | Evolution Stage Hire Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Leeds Building Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 14/07/2023 02/06/2023 | 2307-07803 2307-07804 | 0.00 | 750.00 -21.20 | | Evolution Stage Hire Limited Evolve Construction Se | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07805 | 0.00 | -373.02 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07806 2307-07807 | 0.00 | 306.01 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 | 2307-07808 | 0.00 | 413.30 517.07 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07809 | 0.00 | -4.68 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 02/06/2023 | 2307-07810 2307-07811 | 0.00 | 3,865.11 200.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 | 2307-07812 | 0.00 | -109.03 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07813 | 0.00 | 1,045.14 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 02/06/2023 | 2307-07814 2307-07815 | 0.00 | -42.66 5.650.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07816 | 0.00 | -507.41 | | Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07817 | 0.00 | -20.00 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 02/06/2023 | 2307-07818 2307-07819 | 0.00 | 123.41 -200.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07820 | 0.00 | -40.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-07821 | 0.00 | 7,537.07 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07822 2307-07823 | 0.00 | -535.68 514.44 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-07824 | 0.00 | -40.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07825 | 0.00 | 6,014.39 | R | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07826 2307-07827 | 0.00 | 667.24 2,150.91 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07828 | 0.00 | 336.72 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07829 | 0.00 | -27.34 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07830 2307-07831 | 0.00 | 7,678.40 -42.89 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07832 | 0.00 | 283.10 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07833 | 0.00 | -53.45 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 05/06/2023 05/06/2023 | 2307-07834 2307-07835 | 0.00 | 1,231.25 149.40 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07836 | 0.00 | 747.74 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07837 | 0.00 | -49.64 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07838 2307-07839 | 0.00 | 177.32 448.20 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-07840 | 0.00 | -5.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07841 | 0.00 | 169.86 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07842 2307-07843 | 0.00 | 75.00 452.96 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-07843 | 0.00 | 452.96 -13.97 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07845 | 0.00 | -9.88 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07846 | 0.00 | -50.59 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-07847 2307-07848 | 0.00 | -49.55 -100.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07849 | 0.00 | -15.46 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-07850 | 0.00 | -402.88 | R | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 07/06/2023 | 2307-07851 2307-07852 | 0.00 | -230.18 17.31 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07853 | 0.00 | 17.31 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07854 | 0.00 | -90.00 | R | Evolve Construction Se | 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 | Amount | Capital Or Revenue | Beneficiary Name | | rocurement ard |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|----------|-------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07855 | 0.00 | -2.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07856 | 0.00 | -2.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-07857 2307-07858 | 0.00 | -20.00 -120.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07859 | 0.00 | -210.00 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07860 | 0.00 | -120.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07861 2307-07862 | 0.00 | 1,013.05 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/06/2023 | 2307-07863 | 0.00 | 2,049.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07864 | 0.00 | -60.00 | | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07865 | 0.00 | -30.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-07866 2307-07867 | 0.00 | 241.84 -60.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07868 | 0.00 | 169.86 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07869 | 0.00 | 1,116.56 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-07870 2307-07871 | 0.00 | 931.25 545.61 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07872 | 0.00 | 547.39 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-07873 | 0.00 | 829.44 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 08/06/2023 08/06/2023 | 2307-07874 2307-07875 | 0.00 | -80.00 -2.000.00 | | Evolve Construction Se Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 08/06/2023 | 2307-07876 | 0.00 | -2,000.00 792.68 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-07877 | 0.00 | 19,997.17 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-07878 2307-07879 | 0.00 | 2,984.03 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-07879 | 0.00 | 178.00 5.817.18 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-07881 | 0.00 | -20.00 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-07882 | 0.00 | -600.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-07883 2307-07884 | 0.00 | 5,840.90 -600.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-07885 | 0.00 | -90.00 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-07886 | 0.00 | 882.01 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 12/06/2023 | 2307-07887 2307-07888 | 0.00 | -300.00 -1.200.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 | 2307-07889 | 0.00 | -1,200.00 17.31 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-07890 | 0.00 | -2.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 12/06/2023 12/06/2023 | 2307-07891 2307-07892 | 0.00 | 1,709.12 | | Evolve Construction Se | Ye Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 | 2307-07893 | 0.00 | 820.20 | | Evolve Construction Se Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-07894 | 0.00 | -40.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-07895 2307-07896 | 0.00 | 400.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-07896 | 0.00 | -600.00 5.038.52 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-07898 | 0.00 | 8,656.63 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-07899 | 0.00 | -90.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-07900 2307-07901 | 0.00 | -200.00 11.627.68 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-07902 | 0.00 | 2,409.80 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-07903 | 0.00 | -280.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-07904 2307-07905 | 0.00 | 700.68 -80.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-07906 | 0.00 | 468.75 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-07907 | 0.00 | -400.00 | | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 14/06/2023 | 2307-07908 2307-07909 | 0.00 | 495.00 3.884.28 | | Evolve Construction Se Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/06/2023 | 2307-07909 | 0.00 | -120.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-07911 | 0.00 | 5,839.65 | | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-07912 2307-07913 | 0.00 | 1,185.52 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-07913 | 0.00 | -50.00 -60.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-07915 | 0.00 | -600.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-07916 2307-07917 | 0.00 | 345.60 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 16/06/2023 | 2307-07917 | 0.00 | -40.00 89.64 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07919 | 0.00 | 213.64 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07920 2307-07921 | 0.00 | -240.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-07921 | 0.00 | -16.00 -24.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07923 | 0.00 | 1,447.90 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07924 | 0.00 | -10.00 | | Evolve Construction Se | Ye | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-07925 2307-07926 | 0.00 | -160.00 149.95 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07927 | 0.00 | 353.88 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-07928 | 0.00 | 2,127.98 | | Evolve Construction Se | Ye | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 19/06/2023 | 2307-07929 2307-07930 | 0.00 | -40.00 2.839.85 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | 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 | 19/06/2023 | 2307-07931 | 0.00 | 2,839.85 | | Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07932 | 0.00 | 461.64 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 19/06/2023 19/06/2023 | 2307-07933 2307-07934 | 0.00 | -360.00 385.48 | | Evolve Construction Se Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/06/2023 | 2307-07934 | 0.00 | -40.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07936 | 0.00 | -70.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07937 | 0.00 | 5,498.15 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-07938 2307-07939 | 0.00 | -10.00 640.92 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07940 | 0.00 | -40.00 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07941 | 0.00 | -600.00 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-07942 2307-07943 | 0.00 | -40.00 357.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07944 | 0.00 | -52.00 | | Evolve Construction Se | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-07945 | 0.00 | 360.63 | | Evolve Construction Se | Ye | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-07946 2307-07947 | 0.00 | -74.00 17.31 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-07948 | 0.00 | -32.00 | | Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-07949 | 0.00 | 672.64 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-07950 2307-07951 | 0.00 | 268.92 | | Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 21/06/2023 | 2307-07951 | 0.00 | -2.00 -120.00 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-07953 | 0.00 | 1,080.16 | R | Evolve Construction Se | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-07954 2307-07955 | 0.00 | 271.38 | | Evolve Construction Se Evolve Construction Se | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-07955 | 0.00 | 978.03 121.66 | | Evolve Construction Se Evolve Construction Se | Ye Ye | |
| • | | | - | | | ** | | | | - | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-07957 | 0.00 | -14.00 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-07958 | 0.00 | -100.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-07959 2307-07960 | 0.00 | -34.00 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 22/06/2023 22/06/2023 | 2307-07960 | 0.00 | 486.08 -50.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07962 | 0.00 | -120.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07963 | 0.00 | 1,330.57 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07964 | 0.00 | -58.00 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-07965 | 0.00 | -8.00 -140.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07967 | 0.00 | 461.64 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07968 | 0.00 | -60.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07969 | 0.00 | 1,042.50 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-07970 2307-07971 | 0.00 | -70.00 -94.16 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07972 | 0.00 | -100.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07973 | 0.00 | 72.98 | 3 R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07974 | 0.00 | -2.00 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-07975 2307-07976 | 0.00 | 17.31 616.69 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 26/06/2023 | 2307-07976 | 0.00 | 490.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07978 | 0.00 | 907.41 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-07979 | 0.00 | 670.80 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-07980 2307-07981 | 0.00 | 448.20 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/06/2023 28/06/2023 | 2307-07981 | 0.00 | -54.00 -60.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07983 | 0.00 | 4.535.30 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07984 | 0.00 | 31.16 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07985 | 0.00 | 1,486.27 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07986 | 0.00 | 1,369.49 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-07987 | 0.00 | -160.00 -400.00 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07989 | 0.00 | -50.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07990 | 0.00 | 429.48 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07991 | 0.00 | 3,813.98 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07992 | 0.00 | 298.80 | | Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-07993 | 0.00 | 497.78 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07995 | 0.00 | 358.56 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07996 | 0.00 | -6.23 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07997 | 0.00 | -40.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-07998 | 0.00 | 844.00 | | Evolve Construction Se Evolve Construction Se | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/06/2023 | 2307-07999 | 0.00 | 209.16 | | Evolve Construction Se Evolve Construction Se | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-08001 | 0.00 | -120.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-08002 | 0.00 | -500.00 | R | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-08003 | 0.00 | -160.00 | | Evolve Construction Se | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Appropriations | Disrepair Provision | 644 644 | 07/07/2023 | 2307-08004 2307-08005 | 0.00 | 11,662.70 | | Evolve Construction Services Yorkshire | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Appropriations Appropriations | Disrepair Provision Disrepair Provision | 644 | 07/07/2023 14/07/2023 | 2307-08005 | 0.00 | 4,819.24 905.52 | | Evolve Construction Services Yorkshire Evolve Construction Services Yorkshire | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-08007 | 0.00 | 499.88 | | Evolved Software Studios Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08008 | 0.00 | 287.82 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | 310 | 28/07/2023 | 2307-08009 | 0.00 | 39.80 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Learning Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Conference Meetings Residential | 253 580 | 06/07/2023 19/07/2023 | 2307-08010 2307-08011 | 0.00 | 160.00 20,988.72 | | Ewing Foundation Exemplar Pathways | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Conference Meetings | 253 | 01/06/2023 | 2307-08011 | 0.00 | 171.70 | | Expedia 72571601789693 | Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-08013 | 0.00 | 4,250.00 | | Express Solicitors | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-08014 | 0.00 | 5,743.50 | | Express Solicitors | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Admission Charges To Schools | 283 | 15/06/2023 | 2307-08015 | 0.00 | 1,212.00 | | Extreme Corporate Even | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-08016 2307-08017 | 0.00 | 18.00 | | F BENNETT F BENNETT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08018 | 0.00 | 9.00 | | F BENNETT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08019 | 0.00 | 27.00 | R | F BENNETT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08020 | 0.00 | 18.00 | | F BENNETT | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 | 2307-08021 2307-08022 | 0.00 | 54.00 18.00 | | F BENNETT F BENNETT | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-08022 | 0.00 | 18.00 | | F BENNETT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08024 | 0.00 | 18.00 | | F BENNETT | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08025 | 0.00 | 54.00 | | F BENNETT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08026 | 0.00 | 18.00 | | F BENNETT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-08027 2307-08028 | 0.00 | 9.00 | | F BENNETT F BENNETT | No No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-08028 | 0.00 | 108.00 | | F BENNETT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08030 | 0.00 | 108.00 | R | F BENNETT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08031 | 0.00 | 22.50 | | F BENNETT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08032 | 0.00 | 99.00 | | F BENNETT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08033 2307-08034 | 0.00 | 108.00 102.00 | | F BENNETT F BENNETT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08035 | 0.00 | 112.50 | | F BENNETT | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08036 | 0.00 | 575.64 | ł R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-08037 | 0.00 | 22,362.50 | R | F HARDWICK LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-08038 | 0.00 | 81.20 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Highways | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 21/07/2023 26/07/2023 | 2307-08039 2307-08040 | 0.00 | 87.00 146.12 | | REDACTED PERSONAL DATA FABRIKAT (NOTTINGHAM) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 07/06/2023 | 2307-08041 | 0.00 | 55.61 | | Facebk *32dkgnk392 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 17/06/2023 | 2307-08042 | 0.00 | 125.00 | R | Facebk *3lzmmqkbf2 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 31/05/2023 | 2307-08043 | 0.00 | 97.44 | | Facebk *3zz5mnbhb2 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Advertising | 211 | 03/06/2023 | 2307-08044 2307-08045 | 0.00 | 49.65 | | Faceble *bdljlqfzk2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 06/06/2023 07/06/2023 | 2307-08045 | 0.00 | 125.00 4.91 | | Facebk *dqr8aqkbf2 Facebk *qqmplq3cf2 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Advertising | 211 | 22/06/2023 | 2307-08047 | 0.00 | 7.99 | | Facebk *nbzfgr7ck2 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 31/05/2023 | 2307-08048 | 0.00 | 198.12 | 2 R | Facebk *neqgkvb3k2 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Publication And Promotion | 267 | 19/06/2023 | 2307-08049 | 0.00 | 541.19 | | Facebk *qg48crt6w2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 12/06/2023 22/06/2023 | 2307-08050 2307-08051 | 0.00 | 80.00 | | Facebk 2j5tmrkvn2 Facebk 2m5uqppea2 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Advertising | 211 | 05/06/2023 | 2307-08051 | 0.00 | 500.00 | | Facebk 6fqltpbuu2 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 14/06/2023 | 2307-08053 | 0.00 | 5.88 | | Facebk 78mmfrbvn2 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 23/06/2023 | 2307-08054 | 0.00 | 700.00 | | Facebk 7t7nkp7na2 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills Recreation | Supplies and Services Supplies and Services | Advertising Advertising | 211 | 18/06/2023 | 2307-08055 2307-08056 | 0.00 | 125.00 | | Facebk 7utjpr7xf2 Facebk C84vigtzi2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 09/06/2023 21/06/2023 | 2307-08056 | 0.00 | 17.00 3.00 | | Facebk Hqw7unbea2 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Advertising | 211 | 22/06/2023 | 2307-08058 | 0.00 | 125.00 | | Facebk Lv8mnr3yf2 | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Advertising | 211 | 23/06/2023 | 2307-08059 | 0.00 | 3.00 | R | Facebk N3q4tn7ea2 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 30/06/2023 | 2307-08060 | 0.00 | 80.00 | R | Facebk Pdgw8s3vn2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Advertising Advertisina | 211 211 | 31/05/2023 26/06/2023 | 2307-08061 2307-08062 | 0.00 | 178.14 163.65 | | Facebk R853qnbv92 Facebk Rapfcsbkn2 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Advertising | 211 | 10/06/2023 | 2307-08063 | 0.00 | 17.00 | | Facebk Rs725rtyj2 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Advertising | 211 | 25/06/2023 | 2307-08064 | 0.00 | 125.00 | | Facebk Vec4sr3yf2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 10/06/2023 31/05/2023 | 2307-08065 2307-08066 | 0.00 | 403.11 287.57 | | Facebk Wljz7n7c32 Facebk Xe3ccnbma2 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Advertising | 211 | 29/06/2023 | 2307-08067 | 0.00 | 229.15 | | Facebk Xvdgerkzw2 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Advertising | 211 | 11/06/2023 | 2307-08068 | 0.00 | 17.00 | | Facebk Zrnxbrpzj2 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategy and Resources | Property and Contracts Corporate Property Management | Appropriations Premises | Disrepair Provision Maintenance Of Buildings | 644 101 | 20/06/2023 07/07/2023 | 2307-08069 2307-08070 | 0.00 | 308.47 1.073.64 | | Factory Direct Floorin FACULTATIEVE TECHNOLOGIES LTD | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 07/07/2023 | 2307-08071 | 0.00 | 1,528.02 | | FACULTATIEVE TECHNOLOGIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Plant and Machinery Maintenance Of Buildings | 102 101 | 07/07/2023 07/07/2023 | 2307-08072 2307-08073 | 0.00 | 5,182.02 2,159.32 | | FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Plant and Machinery | 102 | 14/07/2023 | 2307-08073 | 0.00 | 1,295.49 | | FACULTATIEVE TECHNOLOGIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 14/07/2023 | 2307-08075 | 0.00 | 61.89 | | FACULTATIEVE TECHNOLOGIES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 14/07/2023 | 2307-08076 | 0.00 | 722.08 | | FACULTATIEVE TECHNOLOGIES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Corporate Property Management Climate, Energy & Greenspaces | Premises Supplies and Services | Maintenance Of Buildings Operational Furniture And Equipment | 101 203 | 27/07/2023 28/07/2023 | 2307-08077 | 0.00 | 715.83 157.98 | | FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-08079 | 0.00 | 80.00 | С | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-08080 2307-08081 | 0.00 | 15,437.16 | | Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Nursing Home Nursing Home | 570 | 19/07/2023 | 2307-08081 | 0.00 | 9,326.20 | | Fairburn Healthcare (Mews) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-08083 | 0.00 | 11,677.12 | 2 R | FAIRBURN VALE | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate Residential | 305 580 | 06/07/2023 19/07/2023 | 2307-08084 2307-08085 | 0.00 | 391.00 25.704.40 | | Fairfax Plant Hire Ltd Fairfax Road Care Home | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | 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 Care Dementia | 580 571 | 19/07/2023 | 2307-08085 | 0.00 | 1.413.36 | | Fairways Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-08087 | 0.00 | 5,533.64 | ł R | Fairwinds | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-08088 | 0.00 | 9,157.20 | | FAITH TOGETHER IN LEEDS 11 | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Housing Management | Agency Payments Supplies and Services | Services Rendered By Other Organisations Compensation Claims | 511 200 | 07/07/2023 21/07/2023 | 2307-08089 2307-08090 | 0.00 | 14,391.00 300.00 | | FAITH TOGETHER IN LEEDS 11 REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-08091 | 0.00 | -918.75 | | Family Action - Pac Uk | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-08092 | 0.00 | 68,312.25 | | Family Action - Pac Uk | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 17/07/2023 18/07/2023 | 2307-08093 2307-08094 | 0.00 | 21,607.00 28,285.00 | | Family Beginnings Ltd Family Beginnings Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-08095 | 0.00 | 1,400.00 | | Family Estates Leeds LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Arts/Sports Facility Hire | 920 | 17/07/2023 | 2307-08096 | 0.00 | -249.00 | | FANE PRODUCTIONS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Advertising Other Income | 969 973 | 17/07/2023 17/07/2023 | 2307-08097 2307-08098 | 0.00 | -226.56 -21.00 | | FANE PRODUCTIONS LIMITED FANE PRODUCTIONS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08099 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08100 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-08101 2307-08102 | 0.00 | 27.00 18.00 | | Farag Ali Alsayah Farag Ali Alsayah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08103 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08104 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08105 2307-08106 | 0.00 | 20.10 18.00 | | Farag Ali Alsayah Farag Ali Alsayah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08107 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08108 | 0.00 | 36.00 | | Farag Ali Alsayah | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-08109 2307-08110 | 0.00 | 18.00 18.00 | | Farag Ali Alsayah Farag Ali Alsayah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08111 | 0.00 | 27.00 | | Farag Ali Alsayah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08112 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-08113 2307-08114 | 0.00 | 18.00 27.00 | | Farag Ali Alsayah Farag Ali Alsayah | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08115 | 0.00 | 18.00 | | Farag Ali Alsayah | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08116 | 0.00 | 57.00 | | Farag Ali Alsayah | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Transport | Bought In Professional Services Public Transport Expenses | 277 310 | 26/07/2023 16/06/2023 | 2307-08117 2307-08118 | 0.00 | 36.00 29.00 | | Farag Ali Alsayah Faridahmed | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-08119 | 0.00 | 26.94 | | Farmfoods 324 | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-08120 | 0.00 | 200.00 | | Farsley Cricket & Bowling Club | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Markets & City Centre Management Customer Access | Supplies and Services Supplies and Services | City Centre Enhancement Bought In Professional Services | 295 277 | 22/06/2023 05/07/2023 | 2307-08121 2307-08122 | 0.00 | 360.40 18.00 | | Farsley Transport Limi Farzana Ahmad | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08123 | 0.00 | 18.00 | R | Farzana Ahmad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08124 | 0.00 | 18.00 | | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-08125 2307-08126 | 0.00 | 18.00 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08127 | 0.00 | 27.00 | | Farzana Ahmad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08128 | 0.00 | 18.00 | | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08129 2307-08130 | 0.00 | 18.00 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08131 | 0.00 | 18.00 | | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 19/07/2023 | 2307-08132 2307-08133 | 0.00 | 27.00 18.00 | | Farzana Ahmad Farzana Ahmad | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-08133 | 0.00 | 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08135 | 0.00 | 18.00 | | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08136 2307-08137 | 0.00 | 27.00 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities. Housing and Environment | | Supplies and Services Supplies and Services | Bought in Professional Services Bought in Professional Services | 277 | 19/07/2023 | 2307-08137 | 0.00 | 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08139 | 0.00 | 18.00 | R | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08140 2307-08141 | 0.00 | 18.00 18.00 | | Farzana Ahmad Farzana Ahmad | No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-08141 | 0.00 | 18.00 | | Farzana Ahmad Farzana Ahmad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08143 | 0.00 | 18.00 | R | Farzana Ahmad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 26/07/2023 | 2307-08144 2307-08145 | 0.00 | 27.00 18.00 | | Farzana Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Supplies and Services Supplies and Services | Bought In Professional Services Operational Materials | 205 | 26/07/2023 22/06/2023 | 2307-08145 | 0.00 | 18.00 45.80 | | Farzana Ahmad Fast Key Services Limited | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-08147 | 0.00 | 47.83 | 3 R | Fast Key Services Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Premises Supplies and Services | Removal Of Workplace Waste Other Hired And Contracted Services | 126 265 | 20/06/2023 | 2307-08148 2307-08149 | 0.00 | 300.00 | | Fast Loo Fast Loo Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 | 05/07/2023 | 2307-08149 | 0.00 | 100.00 | | FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08151 | 0.00 | 27.00 | R | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08152 | 0.00 | 18.00 | | FATEMEH SAJJADI FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-08153 2307-08154 | 0.00 | 18.00 18.00 | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08155 | 0.00 | 27.00 | R | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08156 | 0.00 | 27.00 | | FATEMEN SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-08157 2307-08158 | 0.00 | 18.00 22.50 | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08159 | 0.00 | 18.00 | R | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08160 | 0.00 | 18.00 | ıĸ | FATEMEH SAJJADI | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08161 | 0.00 | 18.00 F | R | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08162 | 0.00 | 18.00 F | R | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-08163 2307-08164 | 0.00 | 18.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08165 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 12/07/2023 | 2307-08166 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08167 2307-08168 | 0.00 | 9.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08169 | 0.00 | 18.00 F | R | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-08170 2307-08171 | 0.00 | 13.50 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08171 | 0.00 | 22.50 F | | FATEMEN SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08173 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08174 | 0.00 | 18.00 F 27.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08176 | 0.00 | 18.00 F | R | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08177 2307-08178 | 0.00 | 20.20 F 21.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08179 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08180 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08181 2307-08182 | 0.00 | 25.50 F 18.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08183 | 0.00 | 16.50 F | R | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08184 2307-08185 | 0.00 | 18.00 F | | FATEMEH SAJJADI FATEMEH SAJJADI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08186 | 0.00 | 18.00 F | | FATEMEH SAJJADI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08187 | 0.00 | 18.00 F | R | FATEMEH SAJJADI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 05/07/2023 | 2307-08188 2307-08189 | 0.00 | 18.00 F | | FATEMEH SAJJADI Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08190 | 0.00 | 108.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08191 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-08192 2307-08193 | 0.00 | 18.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08194 | 0.00 | 18.00 F | R | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-08195 2307-08196 | 0.00 | 54.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08190 | 0.00 | 18.00 F | | Fatemen Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08198 | 0.00 | 108.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-08199 2307-08200 | 0.00 | 18.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08201 | 0.00 | 117.00 F | R | Fatemeh Shaghouei | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08202 2307-08203 | 0.00 | 22.50 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 12/07/2023 | 2307-08203 | 0.00 | 9.00 F | | Fatemen Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08205 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08206 2307-08207 | 0.00 | 108.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08208 | 0.00 | 18.00 F | | Fatemen Shaghouei | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08209 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08210 2307-08211 | 0.00 | 108.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08212 | 0.00 | 18.00 F | R | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08213 2307-08214 | 0.00 | 18.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08215 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08216 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08217 2307-08218 | 0.00 | 9.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08219 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08220 2307-08221 | 0.00 | 18.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08222 | 0.00 | 22.50 F | | Fatemeh Shaghouei | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-08223 2307-08224 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-08224 | 0.00 | 108.00 F | | Fatemeh Shaghouei Fatemeh Shaghouei | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08226 | 0.00 | 18.00 F | | Fatemeh Shaghouei | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Bought In Professional Services General Amenity For Clients/Residents | 277 285 | 26/07/2023 05/07/2023 | 2307-08227 2307-08228 | 0.00 | 18.00 F | | Fatemeh Shaghouei REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/07/2023 | 2307-08229 | 0.00 | 109.60 F | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 05/07/2023 | 2307-08230 | 0.00 | 17.10 F | | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 06/07/2023 | 2307-08231 2307-08232 | 0.00 | 5,137.48 F 210.50 F | | Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-08233 | 0.00 | 196.32 F | | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 | 2307-08234 2307-08235 | 0.00 | 176.22 F 37.31 F | | Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-08236 | 0.00 | -221.70 F | ₹ | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 19/07/2023 | 2307-08237 2307-08238 | 0.00 | 782.44 F 1,062.18 F | | Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-08239 | 0.00 | 632.10 F | | Faun Zoeller (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-08240 | 0.00 | 589.14 F | | Faun Zoeller (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 26/07/2023 | 2307-08241 2307-08242 | 0.00 | 817.97 F 261.20 F | | Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08243 | 0.00 | 108.00 F | R | Fauzia Ayaz | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08244 | 0.00 | 18.00 F | | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-08245 2307-08246 | 0.00 | 108.60 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08247 | 0.00 | 18.00 F | R | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-08248 2307-08249 | 0.00 | 18.00 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08250 | 0.00 | 108.00 F | R | Fauzia Ayaz | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08251 | 0.00 | 108.00 F | | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-08252 2307-08253 | 0.00 | 108.00 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08254 | 0.00 | 111.00 F | R | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08255 2307-08256 | 0.00 | 111.00 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-08256 | 0.00 | 108.00 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-08258 | 0.00 | 18.00 F | R | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-08259 2307-08260 | 0.00 | 18.00 F 115.80 F | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08261 | 0.00 | 108.00 F | R | Fauzia Ayaz | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08262 | 0.00 | 18.00 F | К | Fauzia Ayaz | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08263 | 0.00 | 18.0 | R | Fauzia Ayaz | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08264 | 0.00 | 108.0 | | Fauzia Ayaz | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08265 2307-08266 | 0.00 | 108.0 | | Fauzia Ayaz Fauzia Ayaz | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Appropriations | Disrepair Provision | 644 | 21/06/2023 | 2307-08267 | 0.00 | 340.0 | R | Faweather Grange Ta Grang | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08268 | 0.00 | 326.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support General Amenity For Clients/Residents | 550 285 | 12/07/2023 05/07/2023 | 2307-08269 2307-08270 | 0.00 | 10.66 7.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/07/2023 | 2307-08271 | 0.00 | 10.4 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Placement Support | 265 550 | 21/07/2023 21/07/2023 | 2307-08272 2307-08273 | 0.00 | 165.0 80.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-08273 | 0.00 | 70.8 | | Fe Pickering | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-08275 | 0.00 | 25,002.6 | | Featherstone Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Social Services Support Services Communities | Employees Supplies and Services | Training & Development "Well Being' Large Grants Projects | 70 230 | 17/07/2023 03/07/2023 | 2307-08276 2307-08277 | 0.00 | 13.0 6,153.6 | | REDACTED PERSONAL DATA FEEL GOOD FACTOR | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 19/07/2023 | 2307-08278 | 0.00 | 364.0 | | Felgains Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08279 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments Agency Payments | Sheltered Accommodation Residential Care Dementia | 569 571 | 19/07/2023 19/07/2023 | 2307-08280 2307-08281 | 0.00 | 26,733.3 7.268.2 | | Ferncliffe FERNDALE RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-08282 | 0.00 | -1,968.2 | | FERNDALE RESIDENTIAL HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-08283 | 0.00 | 2,144.2 | | Field Head Court Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Supplies and Services Agency Payments | Books & Audio-Visual Materials Residential | 206 580 | 14/06/2023 19/07/2023 | 2307-08284 2307-08285 | 0.00 | 236.00 24.761.7 | | Field Studies Council FIELD VIEW RESIDENTIAL HOME | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 22/06/2023 | 2307-08286 | 0.00 | 31.5 | | Figure 53 Qlab | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Postages | 212 | 05/07/2023 | 2307-08287 | 0.00 | 2,565.0 | 3 R | FINANCIAL DATA MANAGEMENT PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Revenues Revenues | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 05/07/2023 13/07/2023 | 2307-08288 2307-08289 | 0.00 | 3,960.5 3,243.8 | | FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Postages | 212 | 13/07/2023 | 2307-08290 | 0.00 | 1,168.1 | | FINANCIAL DATA MANAGEMENT PLC | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Printing | 215 | 13/07/2023 | 2307-08291 | 0.00 | 95.8 | | FINANCIAL DATA MANAGEMENT PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Revenues Revenues | Supplies and Services Supplies and Services | Printing Printing | 215 215 | 13/07/2023 13/07/2023 | 2307-08292 2307-08293 | 0.00 | 342.9 3,865.0 | | FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Printing | 215 | 19/07/2023 | 2307-08294 | 0.00 | 2,216.6 | | FINANCIAL DATA MANAGEMENT PLC | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Postages | 212 | 21/07/2023 | 2307-08295 | 0.00 | 481.3 | 2 R | FINANCIAL DATA MANAGEMENT PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 21/07/2023 21/07/2023 | 2307-08296 2307-08297 | 0.00 | 293.10 3.613.0 | | FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Postages | 212 | 21/07/2023 | 2307-08297 | 0.00 | 3,651.2 | | FINANCIAL DATA MANAGEMENT PLC | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Postages | 212 | 28/07/2023 | 2307-08299 | 0.00 | 5,387.9 | 5 R | FINANCIAL DATA MANAGEMENT PLC | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Strategy and Improvement Revenues | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Other Hired And Contracted Services | 206 | 07/06/2023 | 2307-08300 2307-08301 | 0.00 | 35.00 1.50 | | Financial Times Find A Will | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/06/2023 | 2307-08301 | 0.00 | 1.50 | | Find A Will | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-08303 | 0.00 | 1.50 | | Find A Will | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Revenues Revenues | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 22/06/2023 29/06/2023 | 2307-08304 2307-08305 | 0.00 | 1.50 | | Find A Will Find A Will | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 265 203 | 14/06/2023 | 2307-08306 | 0.00 | 183.9 | | Findel Education | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-08307 | 0.00 | 105.6 | R | Findel Education | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-08308 2307-08309 | 0.00 | 90.0 143.6 | | Fiona Hudson Fiona Hudson | No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-08309 | 0.00 | 143.0 | | Fiona Hudson | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-08311 | 0.00 | 96.8 | | Fiona Hudson | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08312 2307-08313 | 0.00 | 90.0 | | Fiona Hudson Fiona Hudson | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-08313 | 0.00 | 225.2 | | Fiona Hudson | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-08315 | 0.00 | 64.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Services Rendered By Other Organisations Non-Recurring Grants | 511 227 | 07/07/2023 | 2307-08316 2307-08317 | 0.00 | 607.6 100.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-08317 | 0.00 | 4,411.6 | | Fire Protection Compliance Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-08319 | 0.00 | 2,506.6 | R | Fire Protection Compliance Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 14/07/2023 28/07/2023 | 2307-08320 2307-08321 | 0.00 | 16,428.6 24,642.9 | | First Blue Healthcare Limited First Blue Healthcare Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-08321 | 0.00 | 4.50 | | First Bus - Mobile | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 17/06/2023 | 2307-08323 | 0.00 | 4.50 | | First Bus - Mobile | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Food & Drink Services Rendered By Other Organisations | 231 511 | 19/06/2023 05/07/2023 | 2307-08324 2307-08325 | 0.00 | 75.00 228.9 | | First Bus - Mobile FIRST DIRECT NURSERY (STOURTON) | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08326 | 0.00 | 14,822.4 | | FIRST DIRECT NURSERY (STOURTON) | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 06/06/2023 | 2307-08327 | 0.00 | 77.8 | | First Rescue Train | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Employees Employees | Training & Development Training & Development | 70 70 | 07/07/2023 14/07/2023 | 2307-08328 2307-08329 | 0.00 | 400.0 375.0 | | First Response Training First Response Training | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 14/07/2023 | 2307-08330 | 0.00 | 375.0 | | First Response Training | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-08331 | 0.00 | 228.9 | | First Steps Nursery At Froebelian | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Contact | 511 548 | 07/07/2023 31/05/2023 | 2307-08332 2307-08333 | 0.00 | 7,872.0 20.0 | | First Steps Nursery At Froebelian First West Yorkshire | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses | 310 | 31/05/2023 | 2307-08334 | 0.00 | 3.75 | | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 31/05/2023 | 2307-08335 | 0.00 | 1.40 | R | First West Yorkshire | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 31/05/2023 05/06/2023 | 2307-08336 2307-08337 | 0.00 | 2.60 | | First West Yorkshire First West Yorkshire | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses | 310 | 07/06/2023 | 2307-08338 | 0.00 | 3.75 | | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/06/2023 | 2307-08339 | 0.00 | 20.00 | | First West Yorkshire | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Adults Under 65 Mental/Dis Climate, Energy & Greenspaces | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 08/06/2023 | 2307-08340 2307-08341 | 0.00 | 16.6 | | First West Yorkshire First West Yorkshire | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 10/06/2023 | 2307-08342 | 0.00 | 4.50 | | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 11/06/2023 | 2307-08343 | 0.00 | 4.50 | | First West Yorkshire | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Agency Payments | Public Transport Expenses Contact | 310 548 | 13/06/2023 14/06/2023 | 2307-08344 2307-08345 | 0.00 | 2.50 | | First West Yorkshire First West Yorkshire | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 21/06/2023 | 2307-08346 | 0.00 | 20.00 | | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 26/06/2023 | 2307-08347 | 0.00 | 7.50 | R | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 26/06/2023 27/06/2023 | 2307-08348 2307-08349 | 0.00 | 4.50 | | First West Yorkshire First West Yorkshire | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 28/06/2023 | 2307-08350 | 0.00 | 20.00 | | First West Yorkshire | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 28/06/2023 | 2307-08351 | 0.00 | 20.00 | | First West Yorkshire | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 29/06/2023 | 2307-08352 2307-08353 | 0.00 | 4.50 7.00 | | First West Yorkshire First West Yorkshire | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 07/07/2023 | 2307-08353 | 0.00 | 2,000.0 | | First West Yorkshire First West Yorkshire Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 13/07/2023 | 2307-08355 | 0.00 | 675.0 | R | First West Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | First Aid Requisites | 128 | 20/06/2023 | 2307-08356 | 0.00 | 187.0 | | Firstaid4less | Yes |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 07/07/2023 14/07/2023 | 2307-08357 | 0.00 | 3,421.6 -847.5 | | Firstpoint Homecare Firstpoint Homecare | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-08359 | 0.00 | 2,081.5 | R | Firstpoint Homecare | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jos For People With Learning Disabilitie | Agency Payments | Home Care Home Care | 568 568 | 21/07/2023 28/07/2023 | 2307-08360 2307-08361 | 0.00 | 3,421.6 3,421.6 | | Firstpoint Homecare Firstpoint Homecare | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Jcs For People With Learning Disabilitie Elections, Licensing and Registration | Agency Payments Premises | Rents | 141 | 06/07/2023 | 2307-08361 | 0.00 | 3,421.60 500.0 | | Firstpoint Homecare Firthfields Community Association | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-08363 | 0.00 | 27.0 | R | Firthfields Early Years Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 04/06/2023 | 2307-08364 | 0.00 | 25.5 | K | Five Guys Leeds Cardig | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-08365 | 0.00 | 2,568.80 | | Five Rises Hursing Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08366 | 0.00 | -213.67 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-08367 2307-08368 | 0.00 | 3,620.40 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08369 | 0.00 | 3,432.77 | 7 R | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08370 | 0.00 | 3,547.20 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-08371 2307-08372 | 0.00 | 3,547.97 3,666.24 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08373 | 0.00 | 3,566.10 | R | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08374 | 0.00 | 3,728.15 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-08375 2307-08376 | 0.00 | 3,607.89 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08377 | 0.00 | 3,684.97 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-08378 2307-08379 | 0.00 | 3,684.97 5,487.00 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-08379 | 0.00 | 5,310.00 | | FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-08381 | 0.00 | 3,704.37 | 7 R | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 21/07/2023 | 2307-08382 2307-08383 | 0.00 | 3,704.37 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 28/07/2023 28/07/2023 | 2307-08383 | 0.00 | 3,502.80 | | FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-08385 | 0.00 | 5,310.00 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-08386 2307-08387 | 0.00 | 3,547.97 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 28/07/2023 | 2307-08387 | 0.00 | 3,654.04 | | FIVE RIVERS CHILD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-08389 | 0.00 | 2,749.7 | | FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-08390 2307-08391 | 0.00 | 3,566.10 | | FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Independent Fostering Agencies Operational Furniture And Equipment | 509 203 | 28/07/2023 06/06/2023 | 2307-08391 | 0.00 | 3,432.7 | | Five Star Automotive L | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-08393 | 0.00 | 36.00 | R | Five Star Automotive L | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-08394 | 0.00 | 2,480.83 | | Five Star Homecare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Home Care Admission Charges To Schools | 568 283 | 12/07/2023 14/06/2023 | 2307-08395 2307-08396 | 0.00 | 9,074.12 | | Five Star Homecare Flamingo Land Resort | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 28/06/2023 | 2307-08397 | 0.00 | 40.82 | | Flannels | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-08398 | 0.00 | 4.50 | | Flavour Caf | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 31/05/2023 02/06/2023 | 2307-08399 2307-08400 | 0.00 | 3.40 3.40 | | Flavour Cafe @ Jc Flavour Cafe @ Jc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-08401 | 0.00 | 3.33 | | Flavour Cafe @ Jc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-08402 | 0.00 | 3.80 | | Flavour Cafe @ Jc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 09/06/2023 09/06/2023 | 2307-08403 2307-08404 | 0.00 | 4.75 | | Flavour Cafe @ Jc Flavour Cafe @ Jc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-08405 | 0.00 | 1.20 | | Flavour Cafe @ Jc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-08406 | 0.00 | 7.92 | | Flavour Cafe @ Jc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Recreation Services For Adults Under 65 Learn/Dis | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 27/06/2023 20/06/2023 | 2307-08407 2307-08408 | 0.00 | 5.30 8.75 | | Flavour Cafe @ Jc Fletchers Interior Fab | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Furniture & Equipment | 201 | 19/06/2023 | 2307-08409 | 0.00 | 566.68 | | Flexiform Business Furnit | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Office Furniture & Equipment | 201 | 27/06/2023 | 2307-08410 | 0.00 | 566.68 | 3 R | Flexiform Business Furnit | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Furniture & Equipment Office Furniture & Equipment | 201 201 | 28/06/2023 28/06/2023 | 2307-08411 2307-08412 | 0.00 | 566.68 566.68 | | Flexiform Business Furnit Flexiform Business Furnit | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Snared Services Service Strategy | Supplies and Services | Office Furniture & Equipment Office Furniture & Equipment | 201 | 29/06/2023 | 2307-08412 | 0.00 | 566.68 | | Flexiform Business Furnit Flexiform Business Furnit | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-08414 | 0.00 | 586.88 | 3 R | FLEXIFORM BUSINESS FURNITURE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 13/07/2023 20/07/2023 | 2307-08415 2307-08416 | 0.00 | 349.00 772.20 | | FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-08410 | 0.00 | 1,307.68 | | FLEXIFORM BUSINESS FURNITURE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08418 | 0.00 | 553.92 | | FLEXIFORM BUSINESS FURNITURE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care/Youth/Early Years Facilities Management | Capital Supplies and Services | FURNITURE AND EQUIPMENT Operational Furniture And Equipment | 5 203 | 28/07/2023 28/07/2023 | 2307-08419 2307-08420 | 0.00 | 7,810.7° 150.00 | | FLEXIFORM BUSINESS FURNITURE LTD FLEXIFORM BUSINESS FURNITURE LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Furniture & Equipment | 201 | 08/06/2023 | 2307-08420 | 0.00 | 224.98 | | Flexispot Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 16/06/2023 | 2307-08422 | 0.00 | 6.99 | R | Flix | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Premises Capital | Solid Fuel LAND | 121 1 | 21/07/2023 25/07/2023 | 2307-08423 2307-08424 | 0.00 | 24.69 7.800.00 | | Flogas Britain Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 14/06/2023 | 2307-08425 | 0.00 | 320.00 | | Flushdyke Boarding Kennel | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-08426 | 0.00 | 12.99 | R | Fmp Newspaper | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Recreation Communities | Supplies and Services Supplies and Services | Operational Furniture And Equipment 'Well Being' Large Grants Projects | 203 230 | 28/07/2023 27/07/2023 | 2307-08427 2307-08428 | 0.00 | 3,572.00 | | Foams 4 Sports Limited Folly Allotments Association | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-08429 | 0.00 | 12,225.59 | | For You Social Care Ltd | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-08430 | 0.00 | 1,363.00 | | FORBES SOLICITORS LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13/07/2023 27/07/2023 | 2307-08431 2307-08432 | 0.00 | 3,051.50 1,460.50 | | FORBES SOLICITORS LLP FORBES SOLICITORS LLP | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-08433 | 0.00 | 198.48 | | Ford & Slater | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-08434 | 0.00 | 181.00 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 12/07/2023 | 2307-08435 2307-08436 | 0.00 | 141.00 203.00 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-08437 | 0.00 | 181.00 | | Ford & Slater | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-08438 | 0.00 | 181.00 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Transport | Other Hired And Contracted Services Vehicle Spares | 265 345 | 12/07/2023 12/07/2023 | 2307-08439 2307-08440 | 0.00 | 141.00 270.98 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-08441 | 0.00 | 332.55 | | Ford & Slater | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-08442 | 0.00 | 181.00 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-08443 2307-08444 | 0.00 | 203.00 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-08445 | 0.00 | 203.00 | | Ford & Slater | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-08446 | 0.00 | 141.00 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 20/07/2023 | 2307-08447 2307-08448 | 0.00 | 1,685.36 128.78 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-08449 | 0.00 | 870.28 | 3 R | Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-08450 | 0.00 | 119.10 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Supplies and Services | Vehicle Spares Other Hired And Contracted Services | 345 265 | 20/07/2023 21/07/2023 | 2307-08451 2307-08452 | 0.00 | 847.16 141.00 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08452 | 0.00 | 141.00 | | Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08454 | 0.00 | 181.00 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Supplies and Services | Vehicle Spares Other Hired And Contracted Services | 345 265 | 21/07/2023 26/07/2023 | 2307-08455 2307-08456 | 0.00 | 226.14 766.76 | | Ford & Slater Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-08457 | 0.00 | 472.50 | | Ford & Slater | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-08458 | 0.00 | 247.80 | | Ford & Slater | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Regeneration | Supplies and Services Capital | Operational Materials INTERNAL FEES | 205 6 | 26/06/2023 18/07/2023 | 2307-08459 2307-08460 | 0.00 | 26.36 | | Ford Leeds Parts Fore Consulting Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-08460 | 0.00 | 1,749.40 | | FORENSIC TESTING SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-08462 | 0.00 | 233.50 | | FORENSIC TESTING SERVICE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 17/07/2023 17/07/2023 | 2307-08463 2307-08464 | 0.00 | -435.70 580.93 | | FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-08465 | 0.00 | 679.00 | | FORENSIC TESTING SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-08466 | 0.00 | 460.00 | R | FORENSIC TESTING SERVICE LTD | No |

| March Marc | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------|----------------|-----------------------|------------------------|------------------------|--------------------------------|------------------------------|--------------|-----------------------|-----------------------------|-----------|-----------------------|------------------------------|---------------------|
| March Marc | Leeds City Council | 31/07/2023 | | Social Care | | Legal Disbursements | 411 | 17/07/2023 | 2307-08467 | 0.00 | -1,749.4 | R | FORENSIC TESTING SERVICE LTD | No |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Manufacture | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | | | | Agency Payments | | | | | 0.00 | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | Social Care | Agency Payments | Fees - Level 2 | | | 2307-08477 | | | | Foster Care - Bacs | |
| March 1970 Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Court 1980 | | | | | | | | | | | | | | |
| March 1960 | | 31/07/2023 | Children and Families | Social Care | | Allowances | | 06/07/2023 | | 0.00 | 325,902.7 | 4 R | Foster Care - Bacs | No |
| March Marc | | | | | | | | | | | | | | |
| Man March | | | | | | | | | | | | | | |
| March 1968 | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | | | | Agency Payments | | | | | | | | | No |
| March Court 1972 | | | | | | | | | | | | | | |
| March Court 1902 | | | | | | | | | | | | | | |
| Lance 190222 19 | | | | | | | | | | | | | | |
| March Court 1967 | Leeds City Council | | | | Agency Payments | | | | | | | | | |
| March Court 197000 19700 | | | | | | | | | | | | | | |
| March Colored 190700 Memora Information Mem | | | | | | | | | | | | | | |
| March Colored 1900 20 20 20 20 20 20 20 | | | | | | | | | | | | | | |
| March Could 1970 70 pers of feeder 1970 1 | | | | | | Allowance Enhancements | | | | 0.00 | | | | No |
| Lance 1970-220 Column of Frendre Colum | | | | | | | | | | | | | | |
| March 1970 | | | | | | | | | | | | | | |
| March 1907/1906 1907/190 | | | | | | | | | | | | | | |
| Line 1,000 | | | | | Appropriations | | | | | | | | | No |
| Mode 1900 | | | | | | | | | | | | | | |
| Math Mart | | | | | | | | | | | | | | |
| March Control 15000 College of Parishell South College of Parish | | | | | | | | | | | | | | |
| March Cycloral March March Cycloral March Mar | | | | | | | | | | | | | | |
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| Leeds City Council 31/07/2023 Children and Families Social Care Agency Payments Rents (non supported) 552 20/07/2023 2307-08567 0.00 -1,337.97 R Foundation No | | | Children and Families | | | | | | | | | | | |
| Leeds City Council 31/U//2/23 Children and Families Social Care Agency Payments Rents (non supported) 552 20/07/2023 2307-08568 0.00 932.67 R Foundation No | Leeds City Council | | | Social Care | Agency Payments | | 552 | | | | | | | No |
| | Leeds City Council | 31/07/2023 | Unilgren and Hamilies | Social Care | Agency Payments | rents (non supported) | 552 | 20/07/2023 | 2307-08568 | 0.00 | 932.6 | / K | roundation | 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 | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08569 | 0.00 | 1.589.56 | | Foundation | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08570 | 0.00 | 1,589.56 | R R | Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 20/07/2023 | 2307-08571 2307-08572 | 0.00 | 1,632.38 | | Foundation Foundation | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08573 | 0.00 | 70.87 | 7 R | Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 20/07/2023 20/07/2023 | 2307-08574 2307-08575 | 0.00 | 1,699.15 1,632.38 | | Foundation Foundation | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08576 | 0.00 | 772.8 | | Foundation | No No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) | 552 552 | 20/07/2023 20/07/2023 | 2307-08577 2307-08578 | 0.00 | 66.42 66.42 | | Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 20/07/2023 | 2307-08578 | 0.00 | 66.42 | | Foundation Foundation | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08580 | 0.00 | 1,632.38 | 3 R | Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 20/07/2023 20/07/2023 | 2307-08581 2307-08582 | 0.00 | 66.42 70.87 | | Foundation Foundation | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 20/07/2023 | 2307-08583 | 0.00 | 1,172.48 | 3 R | Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Human Resources | Agency Payments Employees | Rents (non supported) Occupational Health | 552 85 | 20/07/2023 04/07/2023 | 2307-08584 2307-08585 | 0.00 | 263.30 133.00 | | Foundation Foundry Lane Surgery | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Occupational Health | 85 | 06/07/2023 | 2307-08586 | 0.00 | 133.00 | | Foundry Lane Surgery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-08587 | 0.00 | 686.79 | | FOX SOCIAL ENTERPRISE CIC FOX SOCIAL ENTERPRISE CIC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Agency Payments Transport | Services Rendered By Voluntary Sector Repair & Maintenance of Plant | 505 342 | 07/07/2023 | 2307-08588 2307-08589 | 0.00 | 7,803.12 | | FOX SOCIAL ENTERPRISE CIC Foxhall Environmental Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 07/07/2023 | 2307-08590 | 0.00 | 3,600.00 | | Foxhall Environmental Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-08591 2307-08592 | 0.00 | 1,995.10 | | Foxhall Environmental Ltd Foxhall Environmental Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 20/07/2023 | 2307-08593 | 0.00 | 7,200.00 | R | Foxhall Environmental Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-08594 2307-08595 | 0.00 | 918.70 | | Foxhall Environmental Ltd Foxhall Environmental Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 18/07/2023 | 2307-08596 | 0.00 | 50.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/07/2023 | 2307-08597 | 0.00 | 18.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Publication And Promotion | 231 267 | 31/07/2023 14/07/2023 | 2307-08598 2307-08599 | 0.00 | 9.89 | | REDACTED PERSONAL DATA Freckle Productions Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Sales | 914 | 14/07/2023 | 2307-08600 | 0.00 | 1,200.54 | ł R | Freckle Productions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Arts/Sports Facility Hire Other cultural & rec fees & charges | 920 924 | 14/07/2023 14/07/2023 | 2307-08601 2307-08602 | 0.00 | -5,730.86 -320.00 | | Freckle Productions Ltd Freckle Productions Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Income | 973 | 14/07/2023 | 2307-08603 | 0.00 | -809.00 | | Freckle Productions Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-08604 | 0.00 | 2.69 | | Freeprints | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Insurance | Housing Management Insurance | Internal Recharges Supplies and Services | ICT Departmental ICT Support Other Hired And Contracted Services | 433 265 | 18/07/2023 28/07/2023 | 2307-08605 2307-08606 | 0.00 | 1,723.80 5,085.70 | | Freeths LLP Freeths LLP | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Maintenance | 301 | 06/07/2023 | 2307-08607 | 0.00 | 42.00 | R | FREIGHT TRANSPORT ASSOCIATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Leeds Building Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 17/07/2023 04/07/2023 | 2307-08608 2307-08609 | 0.00 | 33,447.50 57.46 | | Frescrete Ltd Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 04/07/2023 | 2307-08610 | 0.00 | 364.83 | 3 R | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 04/07/2023 | 2307-08611 2307-08612 | 0.00 | 117.90 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services Supplies and Services | Food & Drink Hospitality | 255 | 04/07/2023 | 2307-08612 | 0.00 | 111.56 34.23 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 04/07/2023 | 2307-08614 | 0.00 | 114.70 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 04/07/2023 | 2307-08615 2307-08616 | 0.00 | 1.681.94 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 11/07/2023 | 2307-08617 | 0.00 | 108.03 | 3 R | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 11/07/2023 11/07/2023 | 2307-08618 2307-08619 | 0.00 | 161.19 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/07/2023 | 2307-08620 | 0.00 | 81.0 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 | 11/07/2023 | 2307-08621 2307-08622 | 0.00 | 34.23 71.15 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 11/07/2023 | 2307-08622 | 0.00 | 71.15 86.32 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-08624 | 0.00 | 131.40 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities. Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 18/07/2023 | 2307-08625 2307-08626 | 0.00 | 100.60 50.70 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 18/07/2023 | 2307-08627 | 0.00 | 189.92 | 2 R | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 18/07/2023 18/07/2023 | 2307-08628 2307-08629 | 0.00 | 97.49 142.76 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 18/07/2023 | 2307-08630 | 0.00 | 114.50 | | Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 18/07/2023 | 2307-08631 | 0.00 | 86.32 | | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 18/07/2023 21/07/2023 | 2307-08632 2307-08633 | 0.00 | 10,696.47 117.00 | | Fresh Pastures Ltd (In Administration) Fresh Pastures Ltd (In Administration) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 25/07/2023 | 2307-08634 | 0.00 | 135.54 | ‡ R | Fresh Pastures Ltd (In Administration) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-08635 2307-08636 | 0.00 | 284.00 212.00 | | FRETWELL PRINT & DESIGN LTD FRETWELL PRINT & DESIGN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-08637 | 0.00 | 149.00 | | FRETWELL PRINT & DESIGN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-08638 2307-08639 | 0.00 | 204.00 281.00 | | FRETWELL PRINT & DESIGN LTD FRETWELL PRINT & DESIGN LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-08640 | 0.00 | 400.00 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services Supplies and Services | Well Being' Large Grants Projects | 230 293 | 05/07/2023 03/07/2023 | 2307-08641 | 0.00 | 2,507.62 | | Friends Of Armley & Gotts Park | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Accounts | Housing Management Miscellaneous | Supplies and Services Supplies and Services | Grants To Voluntary Organisations Non-Recurring Grants | 293 | 10/07/2023 | 2307-08642 | 0.00 | 1,500.00 500.00 | | Friends Of Castleton Primary School Friends Of Cottingley Community Centre | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-08644 | 0.00 | 100.00 | | Friends Of Lawnswood Cemetery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Communities, Housing and Environment | Miscellaneous Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Non-Recurring Grants Food & Drink | 227 231 | 17/07/2023 15/06/2023 | 2307-08645 2307-08646 | 0.00 | 500.00 11.14 | | Friends Of Wigton Moor Woods Friterie Tabora | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-08647 | 0.00 | 4,470.80 | R | Fritham Lodge | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Equipment | 511 203 | 07/07/2023 07/07/2023 | 2307-08648 2307-08649 | 0.00 | 4,416.20 4.251.50 | | FROEBELIAN SCHOOL(HORSFORTH) LTD FRONTIER THERAPEUTICS LIMITED | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-08650 | 0.00 | 1,721.00 | | FRONTIER THERAPEUTICS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-08651 | 0.00 | 9.30 | | Fs *auphonic.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 31/05/2023 07/07/2023 | 2307-08652 2307-08653 | 0.00 | 6.67 269.12 | | Ftc York Coppergate, Gb51 FUCHS LUBRICANTS (UK) PLC | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-08654 | 0.00 | 47.00 | | FUCHS LUBRICANTS (UK) PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-08655 2307-08656 | 0.00 | 2,030.00 2,220.00 | | FUCHS LUBRICANTS (UK) PLC FUCHS LUBRICANTS (UK) PLC | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-08657 | 0.00 | 1,520.00 | R | FUCHS LUBRICANTS (UK) PLC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 03/07/2023 | 2307-08658 2307-08659 | 0.00 | 22,874.26 8.659.56 | | Fujitsu Services Limited Fujitsu Services Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 07/07/2023 | 2307-08660 | 0.00 | 52,363.09 | R | Fulcrum Automotive Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 07/07/2023 | 2307-08661 | 0.00 | 235,721.94 | ‡ R | Fulcrum Automotive Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional Repairs to External Hire Vehicles | 304 343 | 07/07/2023 07/07/2023 | 2307-08662 2307-08663 | 0.00 | 37,822.73 1,024.8 | | Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 14/07/2023 | 2307-08664 | 0.00 | 4,220.97 | 7 R | Fulcrum Automotive Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 14/07/2023 14/07/2023 | 2307-08665 2307-08666 | 0.00 | 142,679.24 16,052.48 | | Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Repairs to External Hire Vehicles | 343 | 14/07/2023 | 2307-08667 | 0.00 | 422.33 | 3 R | Fulcrum Automotive Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | External Hire -Occasional External Hire -Occasional | 304 304 | 21/07/2023 21/07/2023 | 2307-08668 2307-08669 | 0.00 | 4,873.79 | | Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 21/07/2023 | 2307-08670 | 0.00 | 761.95 | | Fulcrum Automotive Solutions Ltd | No No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-08671 | 0.00 | 6,245.1 | | Fulcrum Automotive Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | External Hire -Occasional | 304 | 28/07/2023 | 2307-08672 | 0.00 | 26,616.0 | | Fulcrum Automotive Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Transport Agency Payments | External Hire -Occasional Services Rendered By Other Organisations | 304 511 | 28/07/2023 07/07/2023 | 2307-08673 2307-08674 | 0.00 | 601.8 3.766.7 | | Fulcrum Automotive Solutions Ltd FULNECK SCHOOL | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-08675 | 0.00 | 12.0 | | Funambule | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 19/07/2023 | 2307-08676 | 0.00 | 4,692.5 | R | Funasset Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact OTHER COSTS | 548 | 12/06/2023 | 2307-08677 | 0.00 | 16.5 | | Funzy Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Digital and Information Services Digital and Information Services | Capital Capital | OTHER COSTS OTHER COSTS | 7 7 | 07/07/2023 14/07/2023 | 2307-08678 2307-08679 | 0.00 | 18,471.8 3.843.4 | | Fusion Business Solutions (UK) Limited Fusion Business Solutions (UK) Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-08680 | 0.00 | 134.5 | | Fusion Fostering Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-08681 | 0.00 | 4,158.2 | | Fusion Fostering Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-08682 2307-08683 | 0.00 | 915.7 11.320.9 | | Future Einsteins Future Einsteins | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 14/07/2023 | 2307-08684 | 0.00 | 1,456.0 | | Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08685 | 0.00 | 1,947.4 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08686 | 0.00 | 1,947.4 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 17/07/2023 17/07/2023 | 2307-08687 2307-08688 | 0.00 | 1,947.4 375.0 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08689 | 0.00 | 2,726.3 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08690 | 0.00 | 2,726.3 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 17/07/2023 17/07/2023 | 2307-08691 2307-08692 | 0.00 | 973.7 1,947.4 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre Day Centre | 564 | 17/07/2023 | 2307-08693 | 0.00 | 1,557.9 | | Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08694 | 0.00 | 1,947.4 |) R | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 17/07/2023 | 2307-08695 2307-08696 | 0.00 | 4,284.2 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 17/07/2023 17/07/2023 | 2307-08696 | 0.00 | 1,947.4 125.0 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08698 | 0.00 | 2,322.4 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08699 | 0.00 | 1,947.4 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 17/07/2023 17/07/2023 | 2307-08700 | 0.00 | 2,726.3 2.531.6 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 17/07/2023 | 2307-08701 | 0.00 | 1,947.4 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08703 | 0.00 | 4,284.2 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08704 | 0.00 | 1,947.4 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 17/07/2023 17/07/2023 | 2307-08705 2307-08706 | 0.00 | 4,534.2 1,947.4 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08707 | 0.00 | 2.322.4 | | Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 17/07/2023 | 2307-08708 | 0.00 | 1,947.4 | R | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-08709 | 0.00 | 1,750.0 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre Day Centre | 564 564 | 19/07/2023 19/07/2023 | 2307-08710 | 0.00 | 375.0 1.925.0 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-08712 | 0.00 | 2,250.0 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-08713 | 0.00 | 1,950.0 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre | 564 | 25/07/2023 | 2307-08714 | 0.00 | 1,557.9 | | Future Horizons Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jos For People With Learning Disabilitie Jos For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre Day Centre | 564 564 | 25/07/2023 25/07/2023 | 2307-08715 2307-08716 | 0.00 | 4,284.2 4.284.2 | | Future Horizons Leeds Future Horizons Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 25/07/2023 | 2307-08717 | 0.00 | 1,947.4 | | Future Horizons Leeds | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08718 | 0.00 | 198.4 | | Future Network Distribution Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care | Supplies and Services Supplies and Services | Telephones Other Hired And Contracted Services | 213 265 | 07/07/2023 13/06/2023 | 2307-08719 2307-08720 | 0.00 | 858.2 430.0 | | Future Voice And Data G & S Toilet Hire I td | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08721 | 0.00 | 447.7 | | REDACTED PERSONAL DATA | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-08722 | 0.00 | 123.1 | 4 R | G Bradbury Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 13/07/2023 21/07/2023 | 2307-08723 | 0.00 | 168.7 130.9 | | G Bradbury Ltd G Bradbury Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-08724 | 0.00 | 254.0 | | G Bradbury Ltd G Bradbury Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-08726 | 0.00 | 420.0 | | G Bradbury Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-08727 | 0.00 | 1,500.0 | | G Bradbury Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 28/07/2023 28/07/2023 | 2307-08728 2307-08729 | 0.00 | 9,288.0 822.0 | | G Bradbury Ltd G Bradbury Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-08729 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-08731 | 0.00 | 255.0 | | G K & N Services | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | External Income | Swimming Bath Charges | 923 | 10/07/2023 | 2307-08732 | 0.00 | 34.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Home Care Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 265 203 | 03/07/2023 20/07/2023 | 2307-08733 | 0.00 | 360.0 660.0 | | G S Toilet Hire Ltd G S Toilet Hire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Conference Meetings | 253 | 06/07/2023 | 2307-08735 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Grounds Maintenance Work | 111 | 20/06/2023 | 2307-08736 | 0.00 | 98.3 | | G W Tyres (Wakefield) | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Facilities Management Services For Older People - 65 And Over | Premises | Premises Security Services Nursing Home | 162 570 | 21/07/2023 19/07/2023 | 2307-08737 2307-08738 | 0.00 | 991.4 4,569.2 | | REDACTED COMMERCIAL CONFIDENTIALITY GABLES NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing nome Nursing Care Dementia | 574 | 19/07/2023 | 2307-08739 | 0.00 | 30,895.1 | | GABLES NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 19/07/2023 | 2307-08740 | 0.00 | 360.0 | | Gail Barlow | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 19/07/2023 | 2307-08741 | 0.00 | 480.0 | | Gail Barlow | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations Consultancy Services | 511 259 | 05/07/2023 14/07/2023 | 2307-08742 2307-08743 | 0.00 | 228.9 2.491.3 | | REDACTED PERSONAL DATA Gail Faulkner | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-08744 | 0.00 | 143.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08745 | 0.00 | 104.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health 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 | 12/07/2023 | 2307-08746 2307-08747 | 0.00 | 1,780.5 49.9 | | Gain Care Limited | No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-08747 | 0.00 | 149.9 | | Gain Care Limited Gain Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-08749 | 0.00 | 2,105.0 | | Gain Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-08750 | 0.00 | 49.9 | | Gain Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-08751 | 0.00 | 149.7 | | Gain Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Community Support | 568 575 | 26/07/2023 | 2307-08752 | 0.00 | 2,105.0 49.9 | | Gain Care Limited Gain Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-08754 | 0.00 | 149.7 | | Gain Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-08755 | 0.00 | 2,105.0 | | Gain Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-08756 2307-08757 | 0.00 | 49.9 149.7 | | Gain Care Limited Gain Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-08758 | 0.00 | 2,400.0 | | Ganarew House Care Home | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-08759 | 0.00 | 23,695.6 | | Gap Property Services Leicester Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08760 | 0.00 | 2,315.1 | | Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 28/07/2023 | 2307-08761 2307-08762 | 0.00 | 4,882.7 27.625.5 | | Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08763 | 0.00 | 150.0 | 0 R | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08764 | 0.00 | 150.0 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-08765 2307-08766 | 0.00 | 150.0 225.0 | | GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 19/07/2023 | 2307-08766 | 0.00 | 400.0 | | GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08768 | 0.00 | 350.0 | R | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08769 | 0.00 | 200.0 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-08770 2307-08771 | 0.00 | 950.0 150.0 | | GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08772 | 0.00 | 40.0 | | GARDEN GATE SERVICES LIMITED | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08773 | 0.00 | 350.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-08774 | 0.00 | 25.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-08775 2307-08776 | 0.00 | 400.00 450.00 | | GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-08777 | 0.00 | 80.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-08778 | 0.00 | 350.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-08779 | 0.00 | 400.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-08780 2307-08781 | 0.00 | 150.00 202.00 | | GARDEN GATE SERVICES LIMITED GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08782 | 0.00 | 475.00 | | GARDEN GATE SERVICES LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08783 | 0.00 | 200.00 | | GARDEN GATE SERVICES LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-08784 | 0.00 | 234.60 | | GARFITTS INTERNATIONAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 346 | 20/07/2023 20/07/2023 | 2307-08785 | 0.00 | 271.32 1.595.63 | | GARFITTS INTERNATIONAL LTD GARFITTS INTERNATIONAL LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-08787 | 0.00 | 1,220.70 | | GARFITTS INTERNATIONAL LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-08788 | 0.00 | 166.08 | | GARFITTS INTERNATIONAL LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-08789 | 0.00 | 1,517.43 | | GARFITTS INTERNATIONAL LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 346 | 20/07/2023 27/07/2023 | 2307-08790 2307-08791 | 0.00 | 174.39 456.96 | | GARFITTS INTERNATIONAL LTD GARFITTS INTERNATIONAL LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 28/07/2023 | 2307-08791 | 0.00 | 174.00 | | GARFITTS INTERNATIONAL LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 19/07/2023 | 2307-08793 | 0.00 | 250.00 | R | Garforth And District Lions | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-08794 | 0.00 | 200.00 | | Garforth Brass | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Elections, Licensing and Registration Social Care | Premises Agency Payments | Rents Services Rendered By Other Organisations | 141 511 | 06/07/2023 05/07/2023 | 2307-08795 2307-08796 | 0.00 | 340.00 228.93 | | Garforth Community Association Garforth Day Nursery Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08797 | 0.00 | 19,047.29 | | Garforth Day Nursery Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08798 | 0.00 | 168.00 | | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08799 | 0.00 | 168.00 | | Garforth Panelbeaters Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-08800 2307-08801 | 0.00 | 140.00 3.583.28 | | Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08802 | 0.00 | 2,651.54 | | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08803 | 0.00 | 916.40 | 0 R | Garforth Panelbeaters Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-08804 | 0.00 | 2,134.20 | | Garforth Panelbeaters Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-08805 2307-08806 | 0.00 | 4,901.43 476.62 | | Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Premises | Rents | 141 | 06/07/2023 | 2307-08807 | 0.00 | 200.00 | | Garforth W.M.C. | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-08808 | 0.00 | 850.00 | 0 C | Garth Builders Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION CONSTRUCTION | 3 | 27/07/2023 | 2307-08809 | 0.00 | 1,350.00 | | Garth Builders Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 27/07/2023 27/07/2023 | 2307-08810 | 0.00 | 2,100.00 | | Garth Builders Ltd Garth Builders Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 05/07/2023 | 2307-08812 | 0.00 | 300.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 05/07/2023 | 2307-08813 | 0.00 | 150.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 550 | 05/07/2023 | 2307-08814 | 0.00 | 401.52 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 14/07/2023 21/07/2023 | 2307-08815 2307-08816 | 0.00 | 133.84 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-08817 | 0.00 | 133.84 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 13/07/2023 | 2307-08818 | 0.00 | 7,244.64 | | Gatecrasher Apartments Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08819 | 0.00 | 13,848.57 | | GATEWAYS EDUCATIONAL TRUST LTD REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 12/07/2023 12/07/2023 | 2307-08820 2307-08821 | 0.00 | 46.35 52.80 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-08822 | 0.00 | 20.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Direct Payments | 626 | 07/07/2023 | 2307-08823 | 0.00 | 1,441.18 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-08824 | 0.00 | 300.00 | | GCA ART GROUP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Subsistence | 265 256 | 19/07/2023 04/06/2023 | 2307-08825 2307-08826 | 0.00 | 5,487.60 20.47 | | GCA Security and Facilities Management Gdk Leeds | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/06/2023 | 2307-08827 | 0.00 | 295.14 | | Gear4music | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-08828 | 0.00 | 45.12 | | Gear4music | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 21/06/2023 | 2307-08829 | 0.00 | 4,890.46 | | Gedney Bulb Company Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 21/06/2023 27/06/2023 | 2307-08830 2307-08831 | 0.00 | 3,467.42 1,670.20 | | Gedney Bulb Company Ltd Gedney Bulb Company Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | LAND | 1 | 11/07/2023 | 2307-08832 | 0.00 | 30,770.99 | | Geldards LLP | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | LAND | 1 | 18/07/2023 | 2307-08833 | 0.00 | 77,582.80 | | Geldards LLP | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | LAND | 1 | 18/07/2023 | 2307-08834 | 0.00 | 77,221.73 | | Geldards LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Council Housing Growth Programme Climate, Energy & Greenspaces | Capital Supplies and Services | LAND Resaleable Materials | 1 204 | 07/07/2023 05/07/2023 | 2307-08835 | 0.00 | 4,811.00 6.930.00 | | Geldards LIp Client Account Cardiff Gem Precast | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-08837 | 0.00 | 572.33 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08838 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-08839 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments External Income | Services Rendered By Other Organisations Swimming Bath Charges | 511 923 | 07/07/2023 10/07/2023 | 2307-08840 2307-08841 | 0.00 | 1,003.68 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08842 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-08843 | 0.00 | 685.00 | | Gemma Meredith Davies | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-08844 | 0.00 | 595.00 | | Gemma Meredith Davies | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 01/06/2023 | 2307-08845 2307-08846 | 0.00 | 14.00 -7.50 | | Gen Register Office Gen Register Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 08/06/2023 | 2307-08847 | 0.00 | 81.00 | | Gen Register Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 12/06/2023 | 2307-08848 | 0.00 | 11.00 | | Gen Register Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 15/06/2023 | 2307-08849 | 0.00 | 11.00 | | Gen Register Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work | 549 549 | 16/06/2023 26/06/2023 | 2307-08850 2307-08851 | 0.00 | 38.00 11.00 | | Gen Register Office Gen Register Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 29/06/2023 | 2307-08852 | 0.00 | 38.00 | | Gen Register Office | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-08853 | 0.00 | 3,000.00 | 0 R | Generation UK, You Employed | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 03/06/2023 | 2307-08854 | 0.00 | 20.80 | | Geo Spence & Sons Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 05/06/2023 08/06/2023 | 2307-08855 2307-08856 | 0.00 | 55.76 21.44 | | Geo Spence & Sons Ltd Geo Spence & Sons Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-08857 | 0.00 | 168.41 | | Geo Spence & Sons Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-08858 | 0.00 | 168.41 | 1 R | Geo Spence & Sons Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-08859 | 0.00 | 4.62 | | Geo Spence & Sons Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 28/07/2023 | 2307-08860 2307-08861 | 0.00 | 30.14 45.14 | | GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-08862 | 0.00 | 27.20 | | GEO SPENCE & SONS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08863 | 0.00 | 10.76 | 6 R | GEO SPENCE & SONS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08864 | 0.00 | 52.68 | | GEO SPENCE & SONS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-08865 2307-08866 | 0.00 | 25.55 12.47 | | GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-08866 | 0.00 | 73.04 | | GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08868 | 0.00 | 5.19 | 9 R | GEO SPENCE & SONS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08869 | 0.00 | 4.30 | | GEO SPENCE & SONS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-08870 2307-08871 | 0.00 | 4.62 | 2 R | GEO SPENCE & SONS LTD GEO SPENCE & SONS LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 18/07/2023 | 2307-08871 | 0.00 | 13.06 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-08873 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-08874 | 0.00 | 47.87 | 7 R | George And Dragon Hotel | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-08875 | 0.00 | 67.5 | | George And Dragon Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access | Supplies and Services | Bought In Professional Services | 277 550 | 12/07/2023 | 2307-08876 | 0.00 | | 0 R | Georgeta Claudia Oprea REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 07/07/2023 14/07/2023 | 2307-08877 2307-08878 | 0.00 | 50.0 146.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-08879 | 0.00 | 146.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 11/07/2023 | 2307-08880 | 0.00 | | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Direct Work Office Consumables | 549 210 | 13/07/2023 28/06/2023 | 2307-08881 2307-08882 | 0.00 | 6.4 424.0 | 0 R | REDACTED PERSONAL DATA Getyourguide UK Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 05/07/2023 | 2307-08883 | 0.00 | 97.5 | | GFS Community Enterprise | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 20/07/2023 | 2307-08884 | 0.00 | 128.1 | | GFS Community Enterprise | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials Operational Materials | 205 | 08/06/2023 06/07/2023 | 2307-08885 2307-08886 | 0.00 | 355.0 72.5 | | Ghe Stansfeld (UK) Ltd GHE STANSFELD (UK) LTD | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/07/2023 | 2307-08887 | 0.00 | 96.0 | | GHE STANSFELD (UK) LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-08888 | 0.00 | 59.8 | | GHE STANSFELD (UK) LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-08889 | 0.00 | 135.0 | | GHE STANSFELD (UK) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-08890 2307-08891 | 0.00 | 58.8 105.6 | | GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-08892 | 0.00 | 168.6 | | GHE STANSFELD (UK) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08893 | 0.00 | | 0 R | Ghulam Fatima | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Care Dementia | 570 574 | 19/07/2023 19/07/2023 | 2307-08894 2307-08895 | 0.00 | 3,248.0 366.2 | | GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-08896 | 0.00 | 2,420.0 | | Gibbs & Dandy | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-08897 | 0.00 | 183.8 | 1 R | Gibbs & Dandy | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 20/07/2023 | 2307-08898 2307-08899 | 0.00 | 219.0 455.8 | | Gibbs & Dandy | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 | 07/06/2023 | 2307-08899 | 0.00 | 32.2 | | Gibbs & Dandy Gibbs And Dandy | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 21/07/2023 | 2307-08901 | 0.00 | 1,306.7 | 1 R | GIBSONS GARDEN MACHINERY LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 21/07/2023 | 2307-08902 | 0.00 | -619.1 | | GIBSONS GARDEN MACHINERY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Repair & Maintenance of Plant Hire Of Movable Plant & Machinery | 342 315 | 28/07/2023 28/07/2023 | 2307-08903 2307-08904 | 0.00 | 3,040.0 4,350.0 | | GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Miscellaneous Transport Related Costs | 324 | 28/07/2023 | 2307-08905 | 0.00 | 164.0 | | GIBSONS GARDEN MACHINERY LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | FURNITURE AND EQUIPMENT | 5 | 28/07/2023 | 2307-08906 | 0.00 | 95,792.0 | | GIBSONS GARDEN MACHINERY LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 214 | 31/05/2023 31/05/2023 | 2307-08907 2307-08908 | 0.00 | 6.0 10.0 | 0 R | Giffgaff Giffgaff | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Telephones | 214 213 | 31/05/2023 01/06/2023 | 2307-08908 | 0.00 | 10.0 10.0 | | Giffgaff Giffgaff | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-08910 | 0.00 | 5.0 | 0 R | Giffgaff | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-08911 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 11/06/2023 11/06/2023 | 2307-08912 2307-08913 | 0.00 | | 0 R 0 R | Giffgaff Giffgaff | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 11/06/2023 | 2307-08914 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-08915 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 15/06/2023 16/06/2023 | 2307-08916 2307-08917 | 0.00 | | 0 R 0 R | Giffgaff Giffgaff | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 22/06/2023 | 2307-00917 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 25/06/2023 | 2307-08919 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 25/06/2023 | 2307-08920 | 0.00 | | 0 R | Giffgaff | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Telephones Day Centre | 213 564 | 28/06/2023 06/07/2023 | 2307-08921 2307-08922 | 0.00 | 6.0 234.0 | 0 R 0 R | Giffgaff Gift People Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-08923 | 0.00 | 789.8 | 0 R | Giftstones Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-08924 | 0.00 | 4,349.6 | | Giggles Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-08925 2307-08926 | 0.00 | 22,833.7 4,349.6 | | Giggles Day Nurseries Ltd Giggles Day Nursery - Bramley | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08927 | 0.00 | 12,472.2 | | Giggles Day Nursery - Bramley | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-08928 | 0.00 | 2,289.3 | | Giggles Day Nursery - Morley | No |
| Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Services Rendered By Other Organisations Food & Drink | 511 231 | 07/07/2023 15/06/2023 | 2307-08929 | 0.00 | 9,210.2 25,115.5 | | Giggles Day Nursery - Morley Gilbert Thompson | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-08930 | 0.00 | 3,144.4 | | Gilbert Thompson | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-08932 | 0.00 | 30,485.8 | 4 R | Gilbert Thompson | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Other Generic Services | Supplies and Services | Food & Drink Fees To Carers | 231 563 | 28/06/2023 14/07/2023 | 2307-08933 | 0.00 | 30,480.1 93.8 | | Gilbert Thompson REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Insurance | Insurance | Agency Payments Supplies and Services | Insurance Claims | 248 | 27/07/2023 | 2307-08934 | 0.00 | 120.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-08936 | 0.00 | 2,565.0 | | Gillian Croft | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-08937 | 0.00 | 2,170.0 457.8 | | Gillian Croft REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-08938 | 0.00 | 457.8 191.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-08940 | 0.00 | 162.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 07/07/2023 | 2307-08941 | 0.00 | 19.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Agency Payments | Public Transport Expenses Services Rendered By Other Organisations | 310 511 | 07/07/2023 05/07/2023 | 2307-08942 2307-08943 | 0.00 | 381.5 | 0 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-08944 | 0.00 | 447.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-08945 | 0.00 | 76.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 07/07/2023 | 2307-08946 2307-08947 | 0.00 | 55.2 20.0 | 5 R | REDACTED PERSONAL DATA Gina Maher | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 12/07/2023 | 2307-08947 | 0.00 | 20.0 | | Gina Maher | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-08949 | 0.00 | 104.0 | 0 R | Gina Maher | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-08950 2307-08951 | 0.00 | 100.0 40.0 | | Gina Maher Gina Maher | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 18/07/2023 | 2307-08951 | 0.00 | -54.7 | | Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 18/07/2023 | 2307-08953 | 0.00 | 1,427.2 | | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | External Income | Grants - Department For Work & Pensions | 903 265 | 18/07/2023 | 2307-08954 | 0.00 | 100,000.0 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Supporting People Contracts | Supplies and Services Agency Payments | Other Hired And Contracted Services Supporting Ppl - Block Gross Chargeable | 265 514 | 27/07/2023 27/07/2023 | 2307-08955 2307-08956 | 0.00 | 27,002.8 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08957 | 0.00 | 168.0 | | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08958 | 0.00 | 104.8 | | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08959 2307-08960 | 0.00 | 901.2 901.2 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08960 | 0.00 | 87.7 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08962 | 0.00 | 1,643.3 | 6 R | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08963 2307-08964 | 0.00 | 1,643.3 110.5 | | Gipsil Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08964 2307-08965 | 0.00 | 110.5 110.5 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08966 | 0.00 | 1,206.0 | 3 R | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08967 | 0.00 | 1,556.9 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08968 2307-08969 | 0.00 | 110.5 80.8 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Rents (non supported) | 552 552 | 27/07/2023 | 2307-08969 | 0.00 | 110.5 | | Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08971 | 0.00 | 110.5 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08972 2307-08973 | 0.00 | 110.5 160.9 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 | 2307-08973 | 0.00 | 160.9 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08975 | 0.00 | 1,377.4 | 0 R | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08976 | 0.00 | 1,377.4 | u R | Gipsil Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08977 | 0.00 | 50.68 | | Gipsil Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08978 | 0.00 | 1,415.48 94.04 | | Gipsil Limited Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08980 | 0.00 | 1,415.48 | | Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08981 | 0.00 | 94.04 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08982 2307-08983 | 0.00 | 1,415.48 152.64 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08984 | 0.00 | 1,472.88 | | Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-08985 | 0.00 | 110.56 | | Gipsil Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 27/07/2023 27/07/2023 | 2307-08986 2307-08987 | 0.00 | 13.74 13.74 | | Gipsil Limited Gipsil Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-08988 | 0.00 | 30.37 | | Gipton Childrens Centre | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/06/2023 | 2307-08989 | 0.00 | 29.11 | | Github, Inc. | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Democratic Services Recreation | Supplies and Services Supplies and Services | Bank Charges Computer Software & Equipment | 263 214 | 25/07/2023 27/07/2023 | 2307-08990 2307-08991 | 0.00 | 18.00 3,815.00 | | Giving.Com T/A Just Giving Gladstone MRM Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 27/07/2023 | 2307-08992 | 0.00 | 495.00 | R | Gladstone MRM Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 574 | 19/07/2023 19/07/2023 | 2307-08993 2307-08994 | 0.00 | 11,625.40 13.813.36 | | Gledhow Christian Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Nursing Care Dementia Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-08994 | 0.00 | 21,700.00 | | Gledhow Christian Care Home GLENGARTH HOTEL | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-08996 | 0.00 | 6,617.14 | R | Glenholme Holdingham Grange | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Communities Services For Older People Under 65 P/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 07/07/2023 19/07/2023 | 2307-08997 2307-08998 | 0.00 | 320.00 5.006.40 | | Glorious Creative Limited Glory House Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-08999 | 0.00 | 1,430.40 | | Glory House Care Services Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09000 | 0.00 | 3,826.84 | | Gloucestershire Group Homes | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-09001 2307-09002 | 0.00 | 23.40 54.05 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-09003 | 0.00 | 70.05 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-09004 | 0.00 | 109.70 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-09005 2307-09006 | 0.00 | 188.29 1,102.63 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-09007 | 0.00 | 19.88 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-09008 | 0.00 | 347.48 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 01/06/2023 | 2307-09009 | 0.00 | 410.43 445.30 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-09011 | 0.00 | 204.19 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | 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 | 01/06/2023 | 2307-09012 2307-09013 | 0.00 | 1,072.32 150.54 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 01/06/2023 | 2307-09013 | 0.00 | 261.75 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-09015 | 0.00 | 1,370.70 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 | 2307-09016 2307-09017 | 0.00 | 202.98 47.25 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-09018 | 0.00 | 573.16 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-09019 | 0.00 | 1,558.16 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 02/06/2023 | 2307-09020 2307-09021 | 0.00 | 940.35 440.34 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-09022 | 0.00 | 29.57 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-09023 | 0.00 | 388.14 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 05/06/2023 | 2307-09024 2307-09025 | 0.00 | 14.42 796.98 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-09026 | 0.00 | 239.67 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-09027 | 0.00 | 325.81 205.33 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-09028 | 0.00 | 137.09 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-09030 | 0.00 | 245.07 | R | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-09031 2307-09032 | 0.00 | 315.36 351.96 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-09032 | 0.00 | 404.58 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-09034 | 0.00 | 42.52 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-09035 2307-09036 | 0.00 | 811.62 457.90 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-09037 | 0.00 | 146.28 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-09038 | 0.00 | 173.34 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-09039 | 0.00 | 164.24 366.45 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-09041 | 0.00 | 195.12 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06/06/2023 06/06/2023 | 2307-09042 2307-09043 | 0.00 | 269.52 97.18 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-09043 | 0.00 | 477.18 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-09045 | 0.00 | 6.00 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 | 2307-09046 | 0.00 | 174.18 39.42 | | Gme Painting Contractors | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-09047 | 0.00 | 218.43 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-09049 | 0.00 | 108.79 | R | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-09050 2307-09051 | 0.00 | 344.50 638.53 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09052 | 0.00 | 577.41 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09053 | 0.00 | 131.40 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-09054 2307-09055 | 0.00 | 223.38 24.16 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09056 | 0.00 | 1,311.68 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09057 | 0.00 | 174.02 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-09058 2307-09059 | 0.00 | 763.28 146.68 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09060 | 0.00 | 311.73 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09061 | 0.00 | 663.38 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-09062 2307-09063 | 0.00 | 440.92 195.10 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09064 | 0.00 | 202.94 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-09065 2307-09066 | 0.00 | 70.20 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 08/06/2023 08/06/2023 | 2307-09066 | 0.00 | 200.01 73.72 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-09068 | 0.00 | 415.17 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-09069 | 0.00 | 553.34 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-09070 2307-09071 | 0.00 | 904.49 2,214.24 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-09072 | 0.00 | 74.46 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-09073 | 0.00 | 191.21 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-09074 | 0.00 | 171.96 296.44 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-09076 | 0.00 | 141.93 | R | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-09077 2307-09078 | 0.00 | 767.32 188.75 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Ecodo Oty Council | 0.10112020 | outlady and resources | 20000 Dunning On YORS | Supplies and on viols | Sale, Tilled And Contracted Services | 200 | 12/00/2023 | _00, 00010 | 0.00 | 100./5 | | Onto I among Condidutors | 169 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-09079 | 0.00 | 36.05 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-09080 | 0.00 | 1,378.53 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-09081 2307-09082 | 0.00 | 602.10 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-09082 | 0.00 | 212.38 709.07 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-09084 | 0.00 | 54.70 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-09085 | 0.00 | 264.88 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09086 | 0.00 | 281.80 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-09087 2307-09088 | 0.00 | 152.37 187.18 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09089 | 0.00 | 105.99 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09090 | 0.00 | 881.92 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09091 | 0.00 | 895.93 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09092 2307-09093 | 0.00 | 459.40 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-09093 | 0.00 | 18.55 184.76 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-09095 | 0.00 | 124.14 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-09096 | 0.00 | 689.82 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-09097 | 0.00 | 48.63 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 15/06/2023 15/06/2023 | 2307-09098 | 0.00 | 177.91 317.16 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 | 2307-09100 | 0.00 | 745.19 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09101 | 0.00 | 157.68 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09102 | 0.00 | 184.68 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09103 | 0.00 | 105.38 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-09104 2307-09105 | 0.00 | 867.33 709.55 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09106 | 0.00 | 536.65 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09107 | 0.00 | 327.80 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-09108 | 0.00 | 865.40 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-09109 2307-09110 | 0.00 | 519.94 499.95 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 16/06/2023 | 2307-09110 | 0.00 | 499.95 304.42 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09112 | 0.00 | 206.10 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09113 | 0.00 | 229.66 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 16/06/2023 | 2307-09114 2307-09115 | 0.00 | 1,269.12 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-09115 | 0.00 | 720.14 500.09 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09117 | 0.00 | 1,535.74 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09118 | 0.00 | 1,635.54 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09119 | 0.00 | 383.25 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-09120 2307-09121 | 0.00 | 1,434.48 120.61 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09122 | 0.00 | 474 41 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09123 | 0.00 | 212.37 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09124 | 0.00 | 100.50 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 16/06/2023 | 2307-09125 2307-09126 | 0.00 | 315.03 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-09120 | 0.00 | 163.99 94.12 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09128 | 0.00 | 124.37 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09129 | 0.00 | 250.39 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09130 | 0.00 | 224.13 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-09131 2307-09132 | 0.00 | 189.49 101.44 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09133 | 0.00 | 41.80 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09134 | 0.00 | 323.97 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09135 | 0.00 | 336.29 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-09136 2307-09137 | 0.00 | 630.21 673.98 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09138 | 0.00 | 187.44 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09139 | 0.00 | 334.90 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09140 2307-09141 | 0.00 | 119.21 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-09141 | 0.00 | 283.13 95.10 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09143 | 0.00 | 2,018.89 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09144 | 0.00 | 497.13 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09145 2307-09146 | 0.00 | 314.87 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/06/2023 | 2307-09146 | 0.00 | 290.88 753.85 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 | 2307-09147 | 0.00 | 479.38 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-09149 | 0.00 | 608.13 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09150 | 0.00 | 302.16 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-09151 2307-09152 | 0.00 | 100.18 267.82 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 21/06/2023 | 2307-09152 | 0.00 | 470.56 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09154 | 0.00 | 513.02 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09155 | 0.00 | 81.82 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-09156 2307-09157 | 0.00 | 310.43 133.54 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/06/2023 | 2307-09157 | 0.00 | 133.54 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09159 | 0.00 | 974.01 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09160 | 0.00 | 221.12 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09161 | 0.00 | 854.84 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-09162 2307-09163 | 0.00 | 1,029.99 461.01 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09164 | 0.00 | 936.55 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09165 | 0.00 | 350.08 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-09166 | 0.00 | 134.70 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 | 2307-09167 2307-09168 | 0.00 | 349.27 912.23 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 23/06/2023 | 2307-09169 | 0.00 | 912.23 | | Grie Painting Contractors Grie Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09170 | 0.00 | 430.36 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09171 | 0.00 | 83.46 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09172 | 0.00 | 596.41 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-09173 | 0.00 | 213.24 871.07 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09175 | 0.00 | 617.65 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09176 | 0.00 | 534.79 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 | 2307-09177 2307-09178 | 0.00 | 155.75 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-09178 | 0.00 | 52.56 100.06 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09180 | 0.00 | 646.56 | | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09181 | 0.00 | 1,751.1 | 2 R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-09182 | 0.00 | 148.2 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 26/06/2023 | 2307-09183 2307-09184 | 0.00 | 419.3 110.6 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-09185 | 0.00 | 86.2 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-09186 | 0.00 | 160.9 | R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-09187 | 0.00 | 215.3 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/06/2023 27/06/2023 | 2307-09188 2307-09189 | 0.00 | 129.5 365.1 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-09190 | 0.00 | 1,560.6 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09191 | 0.00 | 398.2 | 7 R | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-09192 2307-09193 | 0.00 | 206.3 124.5 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | 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 | 28/06/2023 | 2307-09193 | 0.00 | 261.9 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09195 | 0.00 | 402.7 | B R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09196 | 0.00 | 121.5 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-09197 2307-09198 | 0.00 | 66.2 124.9 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09199 | 0.00 | 86.3 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09200 | 0.00 | 338.2 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 28/06/2023 28/06/2023 | 2307-09201 2307-09202 | 0.00 | 281.1 212.3 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/06/2023 | 2307-09202 | 0.00 | 93.9 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09204 | 0.00 | 166.8 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09205 | 0.00 | 473.0 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-09206 2307-09207 | 0.00 | 62.8 274.7 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09208 | 0.00 | 169.5 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-09209 | 0.00 | 1,684.6 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 29/06/2023 29/06/2023 | 2307-09210 | 0.00 | 238.8 185.2 | | Gme Painting Contractors | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 29/06/2023 | 2307-09211 | 0.00 | 126.6 | | Gme Painting Contractors Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09213 | 0.00 | 73.3 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09214 | 0.00 | 280.4 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 29/06/2023 29/06/2023 | 2307-09215 2307-09216 | 0.00 | 599.6 105.7 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09217 | 0.00 | 2.1 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09218 | 0.00 | 739.5 | B R | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09219 | 0.00 | 340.4 | | Gme Painting Contractors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 29/06/2023 29/06/2023 | 2307-09220 | 0.00 | 160.2 171.3 | | Gme Painting Contractors Gme Painting Contractors | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-09222 | 0.00 | 101.0 | | Gme Painting Contractors | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Admission Charges To Schools | 283 | 27/06/2023 | 2307-09223 | 0.00 | 105.0 | | Go Ape | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Admission Charges To Schools Operational Materials | 283 205 | 27/06/2023 | 2307-09224 2307-09225 | 0.00 | 19.9 -13.8 | | Go Ape Temple Newsam Go Outdoors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 205 | 21/06/2023 21/06/2023 | 2307-09225 | 0.00 | -13.8 54.0 | | Go Outdoors Go Outdoors | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 28/06/2023 | 2307-09227 | 0.00 | 1.9 | | Golden Beam | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Advertising | 211 | 21/06/2023 | 2307-09228 | 0.00 | 416.6 | | Google *ads4609619850 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Strategy and Improvement | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 01/06/2023 08/06/2023 | 2307-09229 2307-09230 | 0.00 | 309.6 10.0 | | Google Ads3049165359 Google Ads3174537192 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Advertising | 211 | 10/06/2023 | 2307-09231 | 0.00 | 50.0 | | Google Ads3174537192 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Advertising | 211 | 13/06/2023 | 2307-09232 | 0.00 | 100.0 | | Google Ads3174537192 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 25/06/2023 01/06/2023 | 2307-09233 | 0.00 | 200.0 161.0 | | Google Ads3174537192 Google Ads5474473403 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 10/06/2023 | 2307-09235 | 0.00 | 350.0 | | Google Ads5474473403 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 28/06/2023 | 2307-09236 | 0.00 | 500.0 | | Google Ads5474473403 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Publication And Promotion | 267 | 01/06/2023 | 2307-09237 | 0.00 | 247.0 | | Google Ads9972741496 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Publication And Promotion Publication And Promotion | 267 267 | 06/06/2023 12/06/2023 | 2307-09238 | 0.00 | 500.0 500.0 | | Google Ads9972741496 Google Ads9972741496 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Publication And Promotion | 267 | 17/06/2023 | 2307-09240 | 0.00 | 500.0 | | Google Ads9972741496 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Publication And Promotion | 267 | 23/06/2023 | 2307-09241 | 0.00 | 500.0 | | Google Ads9972741496 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Strategy and Improvement Technology | Supplies and Services Supplies and Services | Advertising Computer Software & Equipment | 211 214 | 28/06/2023 06/07/2023 | 2307-09242 2307-09243 | 0.00 | 500.0 461.7 | | Google Ads9972741496 Google Cloud EMEA Limited | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 06/07/2023 | 2307-09244 | 0.00 | 485.2 | | Google Cloud EMEA Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 03/06/2023 | 2307-09245 | 0.00 | 20.8 | | Google Google Storage | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 568 | 11/07/2023 | 2307-09246 2307-09247 | 0.00 | 1,564.5 37.930.5 | | Goshen Social Care Ltd Goshen Social Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-09247 | 0.00 | 2,346.7 | | Goshen Social Care Ltd Goshen Social Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-09249 | 0.00 | 357.6 | R | Goshen Social Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-09250 | 0.00 | 17,447.0 | | Goshen Social Care Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Nursing Home - Physical Disabl | 568 575 | 12/07/2023 12/07/2023 | 2307-09251 2307-09252 | 0.00 | 8,090.7 5,989.8 | | Goshen Social Care Ltd Goshen Social Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-09253 | 0.00 | 56,902.3 | | Grace And Tailor Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-09254 | 0.00 | 59,990.2 | | Grace And Tailor Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Appropriations Agency Payments | Leaving Care Allowances Nursing Care Dementia | 634 574 | 31/07/2023 19/07/2023 | 2307-09255 2307-09256 | 0.00 | 732.6 3,250.8 | | REDACTED PERSONAL DATA GRANBY ROSE | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-09257 | 0.00 | 457.8 | | GRANGE NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-09258 | 0.00 | 4,605.1 | | GRANGE NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 08/06/2023 | 2307-09259 | 0.00 | 25.0 | | Grange Road Servic | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Supplies and Services Supplies and Services | Publication And Promotion Publication And Promotion | 267 267 | 08/06/2023 | 2307-09260 2307-09261 | 0.00 | 158.0 87.5 | | Grangeprint.Com Grangeprint.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-09262 | 0.00 | 1,273.2 | | Granthams GT Ltd | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/07/2023 | 2307-09263 | 0.00 | 94.0 | | Grass Roots Day Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/07/2023 | 2307-09264 2307-09265 | 0.00 | 94.0 | | Grass Roots Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Admission Charges To Schools General Amenity For Clients/Residents | 283 285 | 26/06/2023 28/06/2023 | 2307-09265 | 0.00 | 11.9 20.9 | | Gravity Gravitv | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/06/2023 | 2307-09267 | 0.00 | 41.2 | 5 R | Gravity | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/05/2023 | 2307-09268 | 0.00 | 33.0 | R | Gravity Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 01/06/2023 | 2307-09269 2307-09270 | 0.00 | 2.1 |) R) R | Gravity Leeds Gravity Leeds | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact | 548 548 | 01/06/2023 | 2307-09270 | 0.00 | 2.4 | | Gravity Leeds Gravity Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-09272 | 0.00 | 27.0 | R | Gravity Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-09273 | 0.00 | | R | Gravity Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 20/06/2023 | 2307-09274 2307-09275 | 0.00 | 88.5 13.7 | | Gravity Leeds Gravity Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 24/06/2023 | 2307-09275 | 0.00 | 6.9 | | Gravity Leeds Gravity Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 24/06/2023 | 2307-09277 | 0.00 | 13.7 | 5 R | Gravity Leeds | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 06/07/2023 | 2307-09278 2307-09279 | 0.00 | 2,583.3 3,162.0 | | Grayson Homecare Ltd Green Pastures Services Limited | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 06/07/2023 | 2307-09279 | 0.00 | 1,275.0 | | Green Pastures Services Limited Green Pastures Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09281 | 0.00 | 1,868.2 | R | Greenacres Care Home | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Clothing & Uniforms | 241 | 30/05/2023 | 2307-09282 | 0.00 | 80.2 | 5 R | Greenham Trading Ltd | Yes |

| Part | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------|----------------|--------------------------------------|--|------------------------|---------------------------------------|------------------------------|--------------|-----------------------|-----------------------------|-----------|-----------------------|-------------------------------|---------------------|
| March 1968 March | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Margin M | | | | | | | | | | | | | | |
| Part | | | | | | | | | | | | | | |
| Manus Manu | Leeds City Council | | | | | Other Hired And Contracted Services | | | | | | | | No |
| March 1968 | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Control | | | | | | | | | | | | | | |
| March 1988 | | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | | | 568 | 26/07/2023 | 2307-09293 | 0.00 | 21,051.28 | R | Greenstar Health Care Ltd | |
| Section 1902 Alex related 1902 Ale | | | | | | | | | | | | | | |
| March 1968 | | | | | | | | | | | | | | |
| March 1902 Column 1902 | | | | | | | | | | | | | | |
| March 19700 1970 | | 31/07/2023 | | | | | | | 2307-09298 | 0.00 | | | | |
| Company Comp | | | | | | | | | | | | | | |
| Control Cont | | | | | | | | | | | | | | |
| March 1982 Color 1982 Colo | | | | | | | | | | | | | | |
| March 1,000 1,00 | | | | | | | | | | | | | | |
| March Colored Ministry March | | | | | | | | | | | | | Greggs Plc | |
| Control Cont | | | | | | | | | | | | | | |
| Company Comp | | | | | | | | | | | | | | |
| March 1970 | | | | | | | | | | | | | | |
| March Colored 1,00000 Contract in large of femomen Company Contract March Colored Contract Contr | Leeds City Council | | Communities, Housing and Environment | Climate, Energy & Greenspaces | | | | | | | | | Gregorys Of Leeds Ltd | Yes |
| Section 1,000 1, | | | | | | | | | | | | | | |
| March 1,000 1,00 | | | | | | | | | | | | | | |
| March Control March Control March Control March Control March Control March Ma | | | | | | | | | | | | | | |
| March 1,000 1,00 | | 31/07/2023 | | | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-09314 | 0.00 | 1,051.88 | R | | No |
| March 1,000 1,00 | | | | | | | | | | | | | | |
| Land | | | | | | | | | | | | | | |
| March Column 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | | | |
| Seed Control 1970/000 Abb perimeted Seed of the Approxyment Seed of the Approxyment Seed of the Control Seed of the Co | Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-09319 | 0.00 | 4,442.80 | R | GREYSTONES NURSING HOME | |
| Inch Co. | | | | | | | | | | | | | | |
| Applied Section Sect | | | | | | | | | | | | | | |
| June Control | | | | | | | | | | | | | | |
| | | | Adults and Health | Services For Older People Under 65 P/Dis | | | | | | 0.00 | | | | |
| Concord Conc | | | | Libraries, Arts & Heritage | | | | | | | | | | |
| Lank Cly Clouded 31007000 Communities, Tournage of Extended Services Copy of C | | | | | | | | | | | | | | |
| Lank Gr Charge 1987/2003 Charge | | | | | | | | | | | | | | |
| Land Cg Counted 1907/207 Committee, Namery and Entertown Counted C | | | | | | | | | | | | | | |
| Section 19,000 | | 31/07/2023 | | | | OTHER COSTS | | 11/07/2023 | | | 1,590.00 | C | | No |
| Lank Circ Closed 1910/2002 Commission Name and Enterent | | | | | | | | | | | | | | |
| March Circy Country 1977/2002 Communitary Name of Performent Nam | | | | | | | | | | | | | | |
| Control 1977/2001 Communities Change of Generation Change | | | | | | | | | | 0.00 | | | | |
| Lease Disp Countral 1987/2002 Communitaria, Naturing and Environment Clarke, Direct part of Country and Co | | | | | | | | | | | | | | |
| Least City Countrel 1907/2002 Communication Statemage of Information Countrel Statemage of Countrel St | | | | | | | | | | | | | | |
| Land Circ Court 31970000 1970 207 February 1970 197 | | | | | | | | | | | | | | |
| Leas Cup Counter 31/07/2023 Alles Alles Service Foundation Service Ser | | 31/07/2023 | | | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-09339 | 0.00 | 29.75 | R | Groupe Seb UK Ltd | |
| Lead City Countal 31077002 Adults and Feather Service for Colled People - 56 And Own Approx Peppetal Service Approx Peppetal S | | | | | | | | | | | | | | |
| Leads City Council Search City Council | | | | | | | | | | | | | | |
| Leads City Coursel 3107/2022 Communities, Notanger and Frontenines Rostager and Frontenines Rostagers and Frontenine | | | | | | | | | | | | | | |
| Leads City Coursel 310770720 200771111111111111111111111111111111111 | | | | | | | | | | | | | | |
| Leach Cy Councel 3107/07/223 Communities, Noting and Fairworth Supplement of Privacy & Communities, Noting and Environment Climbo, Entropy & Communities, Noting and Environment Climbo, E | | | | | | | | | | | | | | |
| Leads City Coursel 31077/232 Communities, Housing med frinkment Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Leads City Coursel 31077/232 Communities, Housing med finkment Vest Vest Leads City Coursel Supplies and Services Supplies and Services Supplies and Services Vest | | | | | | | | | | | | | | |
| Leads City Coursel 3107/2023 Communities, Housing and Environment Climats, Every & Generaposes Supplies and Services Food Abrits 231 (2006/2023) 2207-20258 0.0 7.12 R Climats Vest Climats Every & Communities, Housing and Environment Leads City Coursel 3107/2023 Communities, Housing a | | | | | | | | | | | | | | |
| Leads CHy Coursel 310772022 Communifies, Heaving and Environment Leads CHy Coursel 310772022 Communifies, Heaving and Environment Coursel, Environ | | | | | | | 231 | 16/06/2023 | | | | | | Yes |
| Leads City Coursell 3107/2023 Communities, Housing and Environment Leads City Coursell 3107/2023 3207/20352 0.00 10.73 R G Produce Ltd No Leads City Coursell 3107/2023 Communities, Housing and Environment Leads City Coursell Supples and Services Supples and Services Communities, Housing and Environment Leads City Coursell Supples and Services Supples and Services Communities, Housing and Environment Com | | | | | | | | | | | | | | |
| Leads CI) Council 3107/2023 Communitales, Housing and Environment (Leads CI) Council 3107/2023 Communit | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services 1407/2023 2307-09354 0.00 19.4 R GT Produce Ltd No Leeds City Council 3107/2022 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services 1407/2023 2307-09355 0.00 92.4 R GT Produce Ltd No No Communities, Housing and Enformment Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Climate, Energy & Generapaces Supplies and Services Supplies and Services Leeds City Council 3107/2023 Communities, Housing and Enformment Cl | | | | | | | | | | | | | | |
| Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 10.00 S R Forbicote Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 68.4 R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 68.4 R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 10.00 S R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 15.00 R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 10.00 S R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 10.00 S R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 14.65 S R GF Produce Ltd No Leeds City Courtel 3107/7202 Communities, Nousing and Environment Climate, Energy & Corresponce Supples and Services Coperational Materials 205 1407/7202 2207/09358 0.00 14.65 S R GF Produce Ltd No Leeds City Courtel 3107/7202 Comm | | 31/07/2023 | | | | | | 14/07/2023 | | | 16.46 | R | GT Produce Ltd | No |
| Leeds City Council 310772023 200770032 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 205 140772023 23077-09359 0.00 0.00 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 0.01 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 0.01 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 0.01 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 10.05 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 10.05 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 206 140772023 23077-09359 0.00 10.05 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 205 140772023 23077-09359 0.00 14.05 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energing & Generapiaces Supplee and Services Operational Materials 205 140772023 23077-09359 0.00 14.05 fs R GT Produce Ltd No Leeds City Council 310772023 Communities, Housing and Environment | | | | | | | | | | | | | | |
| Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 64.2 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 51.35 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 51.35 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 51.35 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 0.0 140.05 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 0.0 140.05 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 0.0 140.05 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 0.0 140.05 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Environ Materials 205 140772023 2207-03958 0.0 0.0 140.05 R GT Produce Lid No Leeds City Courtel 310772023 Communities, Housing and Environment Clember, Housing and Environment Cl | | | | | | | | | | | | | | |
| Leades City Council 310772022 Communifies, Housing and Environment Council Council Source Council So | | | | | | | | | | | | | | |
| Leeds Cily Council 3107/2022 Communities, Housing and Environment Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09832 0.00 40.05 R FF Produce Lil No No Cleeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 26.19 R FF Produce Lil No No Cleeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 26.19 R FF Produce Lil No No Cleeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 140.05 R FF Produce Lil No No Cleeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 140.05 R FF Produce Lil No No Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 140.05 R FF Produce Lil No No Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 140.05 R FF Produce Lil No No Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 120.33 R FF Produce Lil No No Climate, Energy & Gierenspaces Supplies and Services Operational Materials 205 1407/2023 2307-09836 0.00 120.33 R FF Produce Lil No Operational Materials 205 1407/2023 2307-09836 0.00 120.33 R FF Produce Lil No Operational Materials 205 1407/2023 2307-09836 0.00 120.33 R FF Produce Lil No Operational Materials 207-09836 0.00 120.33 R FF Produce Lil No Operation | | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09359 | | 133.70 | R | GT Produce Ltd | No |
| Lees City Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09383 0.00 140.05 R GT Produce Ltd No Lees City Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09384 0.00 140.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09385 0.00 140.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 140.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 120.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 120.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 120.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 120.05 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09388 0.00 101.07 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 2307-09388 0.00 212.83 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 2307-09387 0.00 212.83 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 2307-09388 0.00 212.83 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Communilies, Housing and Environment Climate, Energy & Greenspaces Supples and Services Operational Materialies 205 1407/2023 2307/-9385 0.00 14.96 ft GF Produce Ltd No Leeds City Council 3107/2023 Communilies, Housing and Environment Climate, Energy & Greenspaces Supples and Services Operational Materialies 205 1407/2023 2307/-9385 0.00 14.96 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialies 205 1407/2023 2307/-9385 0.00 14.96 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialies 205 1407/2023 2307/-9385 0.00 12.03 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialies 205 1407/2023 2307/-9385 0.00 12.03 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 1407/2023 2307/-9385 0.00 12.03 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 12.03 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 12.13 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 2244.86 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 2244.86 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 2244.86 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Materialis 205 2107/2023 2307/-9385 0.00 2244.86 ft GF Produce Ltd No Climate, Energy & Greenspaces Supples and Services Operational Material | | | | | | | | | | | | | | |
| Leeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 207/-09366 0.0 14.89 R GT Produce Lid No Leeds Cily Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 207/-09367 0.0 12.03 R GT Produce Lid No No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 207/-09368 0.0 12.03 R GT Produce Lid No No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 207/-09368 0.0 12.03 R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 207/-09368 0.0 12.03 R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 207/-09368 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09368 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09369 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09370 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09370 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09370 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 207/-09370 0.0 24.48 B R GT Produce Lid No Climate, Energy & Greenspaces Supplies and Services Operational Material | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09386 0.00 7.80 R GT Produce Ltd No | Leeds City Council | | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | | | 14/07/2023 | 2307-09364 | 0.00 | | | | No |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-093967 0.00 12.0 3 R GT Produce Ltd No Leeds City Council 31/07/2023 31/ | | | | Climate, Energy & Greenspaces | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 14/07/2023 2307-09398 0.0 0.10 0.7 R GT Produce Ltd No No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09397 0.00 24.48 & GT Produce Ltd No No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09397 0.00 21.83 R GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09370 0.00 24.48 & GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09370 0.00 24.48 & GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09370 0.00 24.48 & GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09370 0.00 24.48 & GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09370 0.00 24.48 & GT Produce Ltd No Climate, Energy & Greenspaces Supplies and Services Climate, Energy & Greenspaces Supplies and Services Supplies and Services Serv | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 21/07/2023 2307-09399 0.00 24.48 R GT Produce Ltd No No Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 28/07/2023 2307-09371 0.00 40.00 R Guiseley Brass Band No Climate, Arts & Heritage Supplies and Services Operational Materials 205 28/07/2023 2307-09371 0.00 40.00 R Guiseley Brass Band No Climate, Arts & Heritage Supplies and Services Operational Materials 205 28/07/2023 2307-09371 0.00 40.00 R Guiseley Brass Band No Climate, Arts & Heritage Social Care Agency Payments Services Rendered By Other Organisations 511 07/07/2023 2307-09373 0.00 2.75 fo R Guiseley Communities, Housing and Environment No Climate, Energy & Greenspaces Supplies and Services Services Rendered By Other Organisations 511 07/07/2023 2307-09373 0.00 2.75 fo R Guiseley Communities, Housing and Environment No Climate, Energy & Greenspaces Supplies and Services Services Rendered By Other Organisations Services Rendered By Other Organ | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Live September (Live | Leeds City Council | | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | | 205 | | | | 244.86 | R | GT Produce Ltd | No |
| Leeds Cily Council 31/07/2023 Children and Families Social Care Agancy Payments Services Rendered By Other Organisations 51 1 07/07/2023 2307-09372 0.00 13,047.84 R GUISELEY CHUMENIS DAY NURSERY No Leeds Cily Council 31/07/2023 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 04/07/2023 2307-09373 0.00 2,275.08 R GUISELEY SENDING TUTIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 10/07/2023 2307-09375 0.00 605.00 R GUISELEY SENDING TUTIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 Survive Accounts Supplies and Services Non-Recurring Grants 227 10/07/2023 2307-09375 0.00 605.00 R GUISELEY SENDING TUTIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 Communities, Housing and Envirorment Celes Supplies and Services Council Council Sufficient Cocces Supplies and Services Council Supplies and Services Supplies and Services Council Supplies and Services Council Supplies and Services Supplies and Services Supplies and Ser | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Strategic Accounts Miscellaneous Supplies and Services Section 17 Section | Leeds City Council | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 04/07/2023 2307-09374 0.00 60.5 0.0 R GUISELEY SENIOR CITIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 Children and Families Social Care Agency Payments Section 17 551 18/07/2023 2307-09375 0.00 60.5 0.0 R GUISELEY SENIOR CITIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 Children and Families Social Care Agency Payments Section 17 551 18/07/2023 2307-09376 0.00 20.5 R REDACTED PERSONAL DATA No Leeds Cily Council 31/07/2023 31/07/2023 Adults and Health Social Care Internal Recharges 93 260/07/2023 2307-09377 0.00 6.55.0 R REDACTED PERSONAL DATA No Leeds Cily Council 31/07/2023 31/07/2023 31/07/2023 307-09377 0.00 6.55.0 R GUISSELEY SENIOR CITIZENS ASSOCIATION No Leeds Cily Council 31/07/2023 31/07/2023 307-09377< | Leeds City Council | | | | | General Amenity For Clients/Residents | | | | | | | Guiseley Community Foundation | |
| Leeds Cily Council 3107/2023 Children and Families Social Care Agency Payments Section 17 Section 17 Section 18/07/2023 2307-09376 0.00 20.05 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA NO REDACTED PERS | | 31/07/2023 | | | | Non-Recurring Grants | 227 | 04/07/2023 | | | | | | No |
| Leeds City Council 31/07/2023 Communities, Housing and Environment External Income Penalties, Fines & Car Parking Charges 934 260/7/2023 2307-09377 0.00 6.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 Adults and Health Assessment And Care Management Supplies and Services Other Hired And Contracted Services 285 03/07/2023 2307-09379 0.00 6,955 0.0 R GUS PERSONAL DATA No Leeds City Council 31/07/2023 31/07/2023 Communities, Housing and Environment Culstomer Access Supplies and Services 277 05/07/2023 2307-09379 0.00 1,700.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 Communities, Housing and Environment Culstomer Access Supplies and Services 277 05/07/2023 2307-09380 0.00 1,800 R H DEMIRBAG No Leeds City Council 31/07/2023 31/07/2023 2307-09382 0.00 27.00 R H DEMIRBAG No Leeds City Council 31/07/2023 31/07/2023 307/07/203 2307-09382 </td <td></td> | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Ohldren and Families Social Care Internal Recharges Legal Disbursements 411 13/07/2023 23/07-09378 0.00 6,595.00 R GUY SWIFFED No Leeds Cily Council 31/07/2023 Adults and Health Assessment And Care Management Supplies and Services 50 03/07/2023 2307-09379 0.00 1,700 R REDACTED PERSONAL DATA No Leeds Cily Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 12/07/2023 2307-09381 0.00 18.00 R H DEMIRBAG No Leeds Cily Council 31/07/2023 0.00 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 12/07/2023 2307-09381 0.00 18.00 R H DEMIRBAG No Leeds Cily Council 31/07/2023 31/07/2023 31/07/2023 2307-09381 0.00 18.00 R H DEMIRBAG No Leeds Cily Council 31/07/2023 31/07/2023 31/07/2023 307-0 | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Adults and Health Assessment And Care Management Supplies and Services On the Hired And Contracted Services 265 0.307/2023 2307-09397 0.00 1,700.00 R EDACTED PERSONAL DATA No Leeds Cily Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 05/07/2023 2307-09391 0.00 18.00 R H DEMIRBAG No Leeds City Council 31/07/2023 31/07/2023 31/07/2023 2307-09391 0.00 18.00 R H DEMIRBAG No Leeds City Council 31/07/2023 31/07/2023 307-09392 0.00 27.00 18.00 R H DEMIRBAG No Leeds City Council 31/07/2023 31/07/2023 307-09392 0.00 27.00 R H DEMIRBAG No Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services 277 19/07/2023 2307-09392 0.00 27.00 H DEMIRBAG No </td <td></td> | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 12/07/2023 2307-09381 0.00 18.00 R H DEMIRBAG No Leeds Cily Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/07/2023 2307-09382 0.00 27.00 R H DEMIRBAG No Leeds Cily Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services 277 26/07/2023 2307-09382 0.00 31.50 R H DEMIRBAG No | | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-09379 | 0.00 | 1,700.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 19/07/2023 2307-09382 0.00 27.00 R H DEMIRBAG No Leeds City Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/07/2023 2307-09383 0.00 31.50 R H DEMIRBAG No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/07/2023 2307-09383 0.00 31.50 R H DEMIRBAG No | | | | | | | | | | | | | | |
| | | | | | | | | | | | 31.50 | R | H DEMIRBAG | |
| | Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 13/07/2023 | 2307-09384 | 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-09385 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-09386 | 0.00 | 3,092.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-09387 2307-09388 | 0.00 | 153.5 575.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-09389 | 0.00 | 18.0 | | H RIBEIRO | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-09390 2307-09391 | 0.00 | 11.7 18.0 | | H RIBEIRO H RIBEIRO | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-09391 | 0.00 | 18.0 | | H RIBEIRO | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-09393 | 0.00 | 27.0 | | H RIBEIRO | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-09394 2307-09395 | 0.00 | 18.0 18.0 | | H RIBEIRO H RIBEIRO | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-09395 | 0.00 | 18.0 | | H RIBEIRO | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-09397 | 0.00 | 18.0 | | H RIBEIRO | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-09398 2307-09399 | 0.00 | 18.0 18.0 | | H RIBEIRO H RIBEIRO | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 12/07/2023 | 2307-09399 | 0.00 | 56,973.7 | | H W MARTIN WASTE LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-09401 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Supporting People Contracts Social Care | Agency Payments Supplies and Services | Supporting Ppl - Block Gross Chargeable Teaching Materials | 514 202 | 21/07/2023 12/07/2023 | 2307-09402 2307-09403 | 0.00 | 270.5 181.0 | | HABINTEG Hachette UK Distribution Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-09403 | 0.00 | 67.0 | | Hadi Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-09405 | 0.00 | 804.6 | 0 R | Hadi Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-09406 2307-09407 | 0.00 | 625.8 24,920.4 | | Hadi Care Ltd Hadi Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-09408 | 0.00 | 357.6 | | Hadi Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-09409 | 0.00 | 3,369.2 | | Hadi Care Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-09410 2307-09411 | 0.00 | 11,387.3 2.016.0 | | Hadi Care Ltd Hadi Care Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 05/07/2023 | 2307-09412 | 0.00 | 6,660.3 | | Hadi Care Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-09413 | 0.00 | 270.4 | 5 R | Haighs (Guisley) Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/06/2023 05/06/2023 | 2307-09414 2307-09415 | 0.00 | 1,319.7 327.7 | | Haighs (Guisley) Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-09415 | 0.00 | 104.7 | | Haighs (Guisley) Ltd Haighs (Guisley) Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-09417 | 0.00 | 168.0 | 0 R | Haighs (Guisley) Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-09418 2307-09419 | 0.00 | 107.7 | | Haighs (Guisley) Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-09419 | 0.00 | 94.9 221.2 | | Haighs (Guisley) Ltd Haighs (Guisley) Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-09421 | 0.00 | 129.9 | 8 R | Haighs (Guisley) Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 29/06/2023 07/07/2023 | 2307-09422 2307-09423 | 0.00 | 165.1 82.0 | | Haighs (Guisley) Ltd HAIGHS (GUISELEY) LTD | Yes No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services | Telephones | 213 | 07/07/2023 | 2307-09423 | 0.00 | 106.5 | | HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-09425 | 0.00 | 351.7 | | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/07/2023 | 2307-09426 2307-09427 | 0.00 | 80.4 31.5 | | HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-09427 | 0.00 | 37.4 | | HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-09429 | 0.00 | 409.0 | 3 R | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-09430 2307-09431 | 0.00 | 76.6 | | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 17/07/2023 | 2307-09431 | 0.00 | 124.5 158.3 | | HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-09433 | 0.00 | 70.8 | | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Telephones Food & Drink | 213 231 | 21/07/2023 21/07/2023 | 2307-09434 2307-09435 | 0.00 | 88.9 399.6 | | HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-09435 | 0.00 | 52.0 | | HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-09437 | 0.00 | 19.1 | 6 R | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Food & Drink Telephones | 231 213 | 28/07/2023 28/07/2023 | 2307-09438 2307-09439 | 0.00 | 57.8 57.2 | | HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-09439 | 0.00 | 226.3 | | HAIGHS (GUISELEY) LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-09441 | 0.00 | 64.0 | | HAIGHS (GUISELEY) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Operational Furniture And Equipment | 231 203 | 28/07/2023 14/07/2023 | 2307-09442 2307-09443 | 0.00 | 20.1 195.0 | | HAIGHS (GUISELEY) LTD HAIRDRESSERS ELECTRICAL EQUIPMENT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-09444 | 0.00 | 195.0 | | HAIRDRESSERS ELECTRICAL EQUIPMENT | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-09445 | 0.00 | 195.0 | | HAIRDRESSERS ELECTRICAL EQUIPMENT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 14/07/2023 14/07/2023 | 2307-09446 2307-09447 | 0.00 | 195.0 130.0 | | HAIRDRESSERS ELECTRICAL EQUIPMENT HAIRDRESSERS ELECTRICAL EQUIPMENT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-09448 | 0.00 | 65.0 | | HAIRDRESSERS ELECTRICAL EQUIPMENT | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 28/07/2023 | 2307-09449 | 0.00 | 10.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-09450 2307-09451 | 0.00 | 55,614.8 357.6 | | Hales Group Ltd Hales Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-09452 | 0.00 | 24,288.8 | | Hales Group Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-09453 | 0.00 | 178.8 | | Hales Group Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments Agency Payments | Nursing Home - Physical Disabl Home Care | 575 568 | 12/07/2023 12/07/2023 | 2307-09454 2307-09455 | 0.00 | 349.4 491.7 | | Hales Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-09456 | 0.00 | 68,509.8 | | Hales Group Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-09457 | 0.00 | 849.3 | | Hales Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-09458 2307-09459 | 0.00 | 12,080.2 2.626.2 | | Hales Group Ltd Hales Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-09460 | 0.00 | 737.6 | | Hales Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-09461 2307-09462 | 0.00 | 491.7 62,450.0 | | Hales Group Ltd Hales Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-09462 | 0.00 | 10,080.5 | | Hales Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-09464 | 0.00 | 1,095.1 | | Hales Group Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-09465 | 0.00 | 357.6 | | Hales Group Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Home Care Subsistence | 256 | 06/06/2023 | 2307-09466 | 0.00 | 3,441.9 | | Hales Group Ltd Haleys Hotel | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-09468 | 0.00 | 187.5 | 0 R | Haleys Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Premises | Other Hired And Contracted Services Rents | 265 141 | 09/06/2023 13/06/2023 | 2307-09469 2307-09470 | 0.00 | 450.0 308.3 | | Haleys Hotel Haleys Hotel | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-09471 | 0.00 | 380.0 | | Haleys Hotel | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 14/06/2023 | 2307-09472 | 0.00 | 15.8 | 2 R | Halfords 0472 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Premises Supplies and Services | Maintenance Of Buildings Operational Materials | 101 205 | 19/06/2023 01/06/2023 | 2307-09473 2307-09474 | 0.00 | 22.7 13.3 | | Halfords 0472 Halfords 0878 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/06/2023 | 2307-09474 | 0.00 | 150.0 | | Halfords E.Comm | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-09476 | 0.00 | 7,994.2 | 9 R | Halliwell Homes (Midlands Division) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Technology | Agency Payments Supplies and Services | General External Residential Placements Non-Recurring Grants | 507 227 | 28/07/2023 05/07/2023 | 2307-09477 2307-09478 | 0.00 | 22,692.8 2,664.0 | | HALLIWELL HOMES LIMITED HAMARA (HLC) | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-09479 | 0.00 | 25,787.2 | 0 R | HAMARA (HLC) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 25/07/2023 | 2307-09480 | 0.00 | 11,000.0 | 0 R | HAMARA (HLC) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 25/07/2023 25/07/2023 | 2307-09481 2307-09482 | 0.00 | 976.0 3,489.2 | | HAMARA (HLC) HAMARA (HLC) | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Market Research | 260 | 28/07/2023 | 2307-09483 | 0.00 | 220.0 | | HAMARA (HLC) | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-09484 | 0.00 | 235.0 | 0 R | HAMARA (HLC) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Learning | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 10/07/2023 | 2307-09485 2307-09486 | 0.00 | 18.0 3,571.4 | | REDACTED PERSONAL DATA Hamptons Resourcing Limited | No No |
| • | | | - | | * | | | · · · · · · | | -,- | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-09487 | 0.00 | 2,470.40 | R | Hamshaw Court | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-09488 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Assessment And Care Management | Agency Payments Agency Payments | Home Care Residential Care Dementia | 568 571 | 21/07/2023 06/07/2023 | 2307-09489 2307-09490 | 0.00 | 525.00 3.968.52 | | Hancock & Bentley Limited Hands-On Healthcare Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential Care Dementia | 571 | 11/07/2023 | 2307-09491 | 0.00 | 0.00 | R | Hands-On Healthcare Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 11/07/2023 | 2307-09492 | 0.00 | 1,952.97 | | Hands-On Healthcare Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 07/06/2023 21/07/2023 | 2307-09493 2307-09494 | 0.00 | 40.00 350.20 | | Handymans Supplies (Mo REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-09495 | 0.00 | 70.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Other Organisations | 265 511 | 21/07/2023 05/07/2023 | 2307-09496 2307-09497 | 0.00 | 33.00 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-09497 | 0.00 | 1,125.70 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-09499 | 0.00 | 540.00 | | Hannah Whitehouse | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 04/07/2023 06/07/2023 | 2307-09500 2307-09501 | 0.00 | 275.9° 397.20 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-09502 | 0.00 | 348.03 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 10/07/2023 | 2307-09503 | 0.00 | 310.80 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-09504 2307-09505 | 0.00 | 516.36 525.72 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-09506 | 0.00 | 167.70 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-09507 | 0.00 | 263.10 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-09508 2307-09509 | 0.00 | 3,632.82 7.228.84 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-09510 | 0.00 | 979.70 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 13/07/2023 | 2307-09511 2307-09512 | 0.00 | 859.59 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 14/07/2023 | 2307-09512 | 0.00 | 438.23 1.655.46 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09514 | 0.00 | 2,406.28 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09515 2307-09516 | 0.00 | 1,361.16 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-09516 | 0.00 | 114.75 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09518 | 0.00 | 149.25 | 5 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09519 | 0.00 | 235.20 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09520 2307-09521 | 0.00 | 1,407.14 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03521 | 0.00 | 2,884.18 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09523 | 0.00 | 3,669.60 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09524 2307-09525 | 0.00 | 1,798.93 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03525 | 0.00 | 2,720.47 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09527 | 0.00 | 480.05 | 5 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09528 2307-09529 | 0.00 | 650.79 701.47 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09529 | 0.00 | 489.85 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09531 | 0.00 | 5,356.33 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09532 | 0.00 | 1,673.85 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09533 2307-09534 | 0.00 | 1,427.37 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09535 | 0.00 | 2,206.5 | 1 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09536 | 0.00 | 1,826.52 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09537 2307-09538 | 0.00 | 3,653.05 1.821.0 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09539 | 0.00 | 7,221.48 | 3 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09540 | 0.00 | 1,822.85 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09541 2307-09542 | 0.00 | 958.33 7,298.75 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03542 | 0.00 | 1,832.0 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09544 | 0.00 | 5,481.4 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09545 2307-09546 | 0.00 | 1,727.46 7.228.7 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09547 | 0.00 | 3,487.5 | 1 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09548 | 0.00 | 3,290.69 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09549 2307-09550 | 0.00 | 1,830.20 1,439.9 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03550 | 0.00 | 4,328.49 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09552 | 0.00 | 2,816.13 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09553 2307-09554 | 0.00 | 1,795.25 2,832.46 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09555 | 0.00 | 1.791.58 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09556 | 0.00 | 831.4 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09557 2307-09558 | 0.00 | 4,318.28 10.957.30 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-09558 | 0.00 | 836.93 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09560 | 0.00 | 2,039.89 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-09561 | 0.00 | 10,856.14 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09562 2307-09563 | 0.00 | 2.871.08 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09564 | 0.00 | 2,321.33 | 3 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09565 | 0.00 | 7,843.2 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09566 2307-09567 | 0.00 | 836.93 5.369.20 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03567 | 0.00 | 7,177.69 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09569 | 0.00 | 2,637.70 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09570 2307-09571 | 0.00 | 858.58 836.93 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-03571 | 0.00 | 3,649.34 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09573 | 0.00 | 7,235.99 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09574 2307-09575 | 0.00 | 1,830.20 685.79 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-09575 | 0.00 | 278.9 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09577 | 0.00 | 979.70 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-09578 | 0.00 | 1,097.26 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09579 2307-09580 | 0.00 | 1,175.64 978.72 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09581 | 0.00 | 1,450.1 | 1 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09582 | 0.00 | 3,989.66 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09583 2307-09584 | 0.00 | 1,646.26 579.4 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09585 | 0.00 | 987.85 | 5 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09586 | 0.00 | 842.45 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09587 2307-09588 | 0.00 | 4,350.34 1,457.40 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| , | E020 | - > | ♥ ·-y- | | | 200 | | | 2.30 | 1,401.40 | | , | 140 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09589 | 0.00 | 2,565.96 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09590 | 0.00 | 2,615.60 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-09591 2307-09592 | 0.00 | 3,642.04 2.892.94 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09593 | 0.00 | 3,615.8 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09594 | 0.00 | 3,340.35 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-09595 2307-09596 | 0.00 | 2,492.39 3,602.69 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09597 | 0.00 | 3,697.43 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 17/07/2023 17/07/2023 | 2307-09598 2307-09599 | 0.00 | 406.20 5.75 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09599 | 0.00 | 98.90 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09601 | 0.00 | 2,404.09 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 17/07/2023 17/07/2023 | 2307-09602 2307-09603 | 0.00 | 5,463.03 6,751.34 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09604 | 0.00 | 9,114.23 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09605 | 0.00 | 3,621.78 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 17/07/2023 17/07/2023 | 2307-09606 2307-09607 | 0.00 | 2,341.55 9.103.15 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09608 | 0.00 | 836.47 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09609 | 0.00 | 2,428.0 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 17/07/2023 17/07/2023 | 2307-09610 | 0.00 | 3,180.32 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09612 | 0.00 | 274.22 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 17/07/2023 | 2307-09613 | 0.00 | 316.53 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-09614 | 0.00 | 331.80 263.10 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-09616 | 0.00 | 216.6 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-09617 | 0.00 | 3,540.84 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 20/07/2023 | 2307-09618 2307-09619 | 0.00 | 2,894.29 901.03 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-09619 | 0.00 | 836.93 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-09621 | 0.00 | 2,625.74 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 | 2307-09622 2307-09623 | 0.00 | 2,437.2° 1.053.45 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 20/07/2023 | 2307-09623 | 0.00 | 1,418.18 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-09625 | 0.00 | 316.53 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-09626 2307-09627 | 0.00 | 11.50 34.50 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09628 | 0.00 | 591.00 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09629 | 0.00 | 5,742.16 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-09630 2307-09631 | 0.00 | 750.00 3.321.95 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09632 | 0.00 | 1,694.09 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09633 | 0.00 | 5,758.19 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-09634 2307-09635 | 0.00 | 750.00 2.518.14 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09636 | 0.00 | 1,655.46 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09637 | 0.00 | 5,747.97 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-09638 2307-09639 | 0.00 | 750.00 1.670.18 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09640 | 0.00 | 936.16 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09641 | 0.00 | 7,909.43 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-09642 2307-09643 | 0.00 | 5,763.29 263.57 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09644 | 0.00 | 249.92 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-09645 | 0.00 | 316.53 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 27/07/2023 | 2307-09646 2307-09647 | 0.00 | 227.2° 1,379.55 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09648 | 0.00 | 750.00 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09649 | 0.00 | 2,558.6 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-09650 2307-09651 | 0.00 | 2,609.18 3,614.36 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09652 | 0.00 | 750.00 | R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-09653 2307-09654 | 0.00 | 2,622.98 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09655 | 0.00 | 3,252.9 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09656 | 0.00 | 1,784.22 | 2 R | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 | 2307-09657 | 0.00 | 445.24 -1,876.19 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 28/07/2023 | 2307-09658 | 0.00 | 14.529.33 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09660 | 0.00 | 750.00 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-09661 | 0.00 | 818.53 1.811.8 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09662 | 0.00 | 12,366.76 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09664 | 0.00 | 750.00 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-09665 | 0.00 | 3,454.40 1.690.4 | | Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09667 | 0.00 | 10,295.60 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09668 | 0.00 | 5,553.15 | | Hanson Quarry Products Europe Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-09669 2307-09670 | 0.00 | 407.35 265.82 | | Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Climate, Energy & Greenspaces Social Care | Appropriations | Leaving Care Allowances | 634 | 31/07/2023 | 2307-09670 | 0.00 | 60.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-09672 | 0.00 | 10,500.1 | | Happy Homecare Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Core | Supplies and Services | Publication And Promotion | 267 | 11/07/2023 | 2307-09673 | 0.00 | 4,764.00 | | Happyornot Oy | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Allowances Licences | 546 266 | 14/07/2023 19/07/2023 | 2307-09674 2307-09675 | 0.00 | 200.00 44.37 | | Hapton RPA Harehills Childrens Centre | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 21/07/2023 | 2307-09676 | 0.00 | 629.00 | R | Harehills CIC | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees Supplies and Services | Training & Development | 70 227 | 21/07/2023 | 2307-09677 | 0.00 | 629.00 | | Harehills CIC | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Adults Under 65 Mental/Dis | Agency Payments | Non-Recurring Grants Residential | 227 580 | 11/07/2023 19/07/2023 | 2307-09678 2307-09679 | 0.00 | 150.00 7,936.36 | | Harehills Park Bowling Club Harlington House | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 20/07/2023 | 2307-09680 | 0.00 | 20,019.43 | R | Harmony Childrens Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 20/07/2023 | 2307-09681 | 0.00 | 20,019.43 | | Harmony Childrens Services Harriet Williams | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 21/07/2023 21/07/2023 | 2307-09682 2307-09683 | 0.00 | 2,931.00 616.00 | | Harriet Williams Harriet Williams | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-09684 | 0.00 | 408.00 | R | Harris Fowler Solicitors | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 265 | 21/07/2023 06/07/2023 | 2307-09685 2307-09686 | 0.00 | 858.00 216.3 | | Harris Fowler Solicitors HARRISON HIRE & SALES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Action (City Centre) Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06/07/2023 | 2307-09686 | 0.00 | 216.33 48.11 | | HARRISON HIRE & SALES HARRISON HIRE & SALES | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-09688 | 0.00 | 67.19 | R | HARRISON HIRE & SALES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Environmental Action (City Centre) Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Nursing Care Dementia | 265 574 | 27/07/2023 19/07/2023 | 2307-09689 2307-09690 | 0.00 | 80.77 36,691.69 | | HARRISON HIRE & SALES HARROGATE LODGE | No No |
| Only Country | 0.70.72023 | (110 110001 | OF GRANT COPIE - GO ARIA OVER | gonoy i ayinana | g ouro bomonia | 314 | 1010112020 | 200, 00000 | 5.50 | 50,001.00 | | | NO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-09691 | 0.00 | 6,648.0 | | Harrogate Neighbours Housing Association | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 05/07/2023 | 2307-09692 | 0.00 | 205.4 | | Harrogate Skills 4 Living Centre | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-09693 | 0.00 | 706.2 196.8 | | Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-09695 | 0.00 | 513.6 | R | Harrogate Skills 4 Living Centre | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-09696 | 0.00 | 385.2 | | Harrogate Skills 4 Living Centre | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Libraries, Arts & Heritage Jos For People With Learning Disabilitie | Supplies and Services Agency Payments | Other Hired And Contracted Services Residential | 265 580 | 12/07/2023 19/07/2023 | 2307-09697 2307-09698 | 0.00 | 330.0 857.5 | | HARROW GREEN LIMITED HARRY PRIESTLEY HOUSE | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-09699 | 0.00 | 707.8 | ‡ R | Harsco Metals Group Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-09700 | 0.00 | 706.3 | | Harsco Metals Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-09701 2307-09702 | 0.00 | 708.6 698.3 | | Harsco Metals Group Limited Harsco Metals Group Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-09703 | 0.00 | 999.3 | 2 R | Harsco Metals Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 21/07/2023 | 2307-09704 2307-09705 | 0.00 | 1,033.7 681.1 | | Harsco Metals Group Limited Harsco Metals Group Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-09705 | 0.00 | 1,099.3 | | Harsco Metals Group Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-09707 | 0.00 | 707.5 | S R | Harsco Metals Group Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services Supplies and Services | Operational Materials | 205 265 | 28/07/2023 05/07/2023 | 2307-09708 | 0.00 | 697.0 6.787.0 | | Harsco Metals Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 | 2307-09709 | 0.00 | 6,787.0 | | Hart & Sumpner Limited Hart & Sumpner Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-09711 | 0.00 | 18,919.0 | ł R | Hart & Sumpner Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 19/07/2023 19/07/2023 | 2307-09712 | 0.00 | 355.6 1.517.0 | | Hart & Sumpner Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Leeds Building Services Services For Older People - 65 And Over | Supplies and Services Agency Payments | Nursing Care Dementia | 205 574 | 19/07/2023 | 2307-09713 | 0.00 | 3,155.0 | | Hart & Sumpner Limited HARTSHEAD MANOR | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 12/07/2023 | 2307-09715 | 0.00 | 4,475.0 | | Harvest Healthcare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-09716 | 0.00 | 1,570.0 | | Harvest Healthcare Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-09717 | 0.00 | 4,475.0 263.5 | | Harvest Healthcare Ltd Harvest Healthcare Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-09719 | 0.00 | 2,355.0 | | Harvest Healthcare Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-09720 | 0.00 | 50.0 | | Harvest Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Adults and Health | Insurance Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Insurance Claims Residential | 248 580 | 17/07/2023 19/07/2023 | 2307-09721 2307-09722 | 0.00 | 3,739.5 8,908.1 | | Hastings Direct HATZFELD CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 20/06/2023 | 2307-09722 | 0.00 | 17.3 | | Haute Dolci | Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-09724 | 0.00 | 636.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Supplies and Services | Residential Licences | 580 266 | 19/07/2023 19/07/2023 | 2307-09725 2307-09726 | 0.00 | 6,801.0 28.5 | | Havenmere Care Home Hawksworth Wood Childrens Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 06/07/2023 | 2307-09720 | 0.00 | 140.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-09728 | 0.00 | 228.9 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-09729 | 0.00 | 1,151.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Allowances | 265 546 | 21/07/2023 | 2307-09730 2307-09731 | 0.00 | 150.0 137.5 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | "Well Being' Large Grants Projects | 230 | 13/07/2023 | 2307-09732 | 0.00 | 255.0 | | Hayleys Field Alloctment Association | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Professional Subscriptions | 89 | 26/06/2023 | 2307-09733 | 0.00 | 3,360.0 | | Haymarket Media Group | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Employees Employees | Recruitment Advertising Recruitment Advertising | 80 80 | 07/07/2023 | 2307-09734 | 0.00 | 1,803.7 | | Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Recruitment Advertising | 80 | 07/07/2023 | 2307-09736 | 0.00 | 5,676.4 | | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-09737 | 0.00 | 32.8 | | Hays Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings General Maintenance | 101 104 | 07/07/2023 | 2307-09738 | 0.00 | 116.5 | | Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-09740 | 0.00 | 1,147.4 | | Hays Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-09741 | 0.00 | 1,071.4 | | Hays Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 20/07/2023 | 2307-09742 | 0.00 | 831.6 1.043.0 | | Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landord | Property and Contracts | Premises | General Maintenance | 104 | 20/07/2023 | 2307-09743 | 0.00 | 959.9 | | Hays Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 17/07/2023 | 2307-09745 | 0.00 | 150.0 | | Hazel Hunter | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 551 | 04/07/2023 | 2307-09746 | 0.00 | 26.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Agency Payments Employees | Section 17 Recruitment Advertising | 80 | 13/07/2023 | 2307-09747 | 0.00 | 63.3 1,190.0 | | HB Editorial Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-09749 | 0.00 | 29.4 | R | Hbar.Gs* Vli6pkxyknz9m | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 568 | 19/07/2023 | 2307-09750 | 0.00 | 2,453.6 | | HC-One Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Recreation | Agency Payments Supplies and Services | Home Care Resaleable Materials | 204 | 26/07/2023 12/07/2023 | 2307-09751 2307-09752 | 0.00 | 1,848.0 272.8 | | HD Care Ltd Head Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-09753 | 0.00 | 460.0 | R | Head Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Materials Resaleable Materials | 205 | 14/07/2023 | 2307-09754 | 0.00 | 115.0 | | Head Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 14/07/2023 14/07/2023 | 2307-09755 2307-09756 | 0.00 | 115.0 115.0 | | Head Uk Ltd Head Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-09757 | 0.00 | 172.5 | R | Head Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-09758 | 0.00 | 230.0 | | Head Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Resaleable Materials Operational Furniture And Equipment | 204 203 | 14/07/2023 | 2307-09759 | 0.00 | 115.0 115.0 | | Head Uk Ltd Head Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-09761 | 0.00 | 230.0 | | Head Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials Resaleable Materials | 204 | 19/07/2023 | 2307-09762 | 0.00 | 502.3 | | Head Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 28/07/2023 28/07/2023 | 2307-09763 | 0.00 | 341.4 1.026.1 | | Head Uk Ltd Head Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 31/07/2023 | 2307-09765 | 0.00 | 135.0 | | Head Uk Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-09766 | 0.00 | 456.6 | | Headingley Enterprise And Arts Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts City Development | Miscellaneous Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 10/07/2023 27/07/2023 | 2307-09767 | 0.00 | 70.0 644.0 | | Headingley Enterprise And Arts Centre Headingley Enterprise And Arts Centre | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09769 | 0.00 | 11,067.6 | | HEADINGLEY HALL NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-09770 | 0.00 | 1,650.0 | | Headingley Network | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-09771 2307-09772 | 0.00 | 22,104.70 9,012.50 | | Headingley Nursing Home Headingley Nursing Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-09772 | 0.00 | 4,703.7 | | Headingley Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09774 | 0.00 | 5,522.2 | R | Headingley Nursing Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-09775 | 0.00 | 5,257.9 | | Headingley Nursing Home | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-09776 2307-09777 | 0.00 | -1,933.9 1,918.1 | | Headingley Nursing Home Headingley Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-09778 | 0.00 | 2,670.8 | 5 R | Headingley Pre School | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-09779 | 0.00 | 15,862.0 | | Headingley Pre School | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Placement Support Non-Recurring Grants | 550 227 | 19/07/2023 24/07/2023 | 2307-09780 2307-09781 | 0.00 | 59.00 5,500.00 | | HEADINGLEY ST. COLUMBA UNITED HEADS TOGETHER PRODUCTIONS LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-09782 | 0.00 | 3,354.2 | 7 R | Healing Hands Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-09783 | 0.00 | 178.8 | | Healing Hands Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Employees | Other Hired And Contracted Services Training & Development | 265 70 | 07/07/2023 19/07/2023 | 2307-09784 | 0.00 | 547.0 494.9 | | Health & Fitness Education Ltd Health & Fitness Education Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 19/07/2023 | 2307-09786 | 0.00 | 47.9 | | Health And Care | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-09787 | 0.00 | 188.3 | 3 R | Health And Care | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Commissioned Services Commissioned Services | 264 264 | 05/07/2023 06/07/2023 | 2307-09788 | 0.00 | 4,310.2 3.694.5 | | Health For All (Leeds) Health For All (Leeds) | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-09789 | 0.00 | 150.0 | | Health For All (Leeds) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-09791 | 0.00 | 2,651.0 | | Health For All (Leeds) | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-09792 | 0.00 | 18,491.2 | R | Health For All (Leeds) | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | oital Or enue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|------------------------------------|-------------------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-09793 | 0.00 | 390.66 R | | Health For All (Leeds) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-09794 | 0.00 | 6,000.00 R | | Healthwatch Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-09795 | 0.00 | 6,000.00 R | | Healthwatch Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09796 2307-09797 | 0.00 | 781.66 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09798 | 0.00 | 160.93 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09799 | 0.00 | 147.00 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09800 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09801 2307-09802 | 0.00 | 160.93 R 183.92 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09803 | 0.00 | 160.93 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09804 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09805 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09806 2307-09807 | 0.00 | 183.92 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09808 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09809 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09810 | 0.00 | 91.96 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09811 | 0.00 | 45.98 R 91.96 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09813 | 0.00 | 252.89 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09814 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 24/07/2023 | 2307-09815 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09816 2307-09817 | 0.00 | 147.00 R 196.00 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09818 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09819 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09820 | 0.00 | 275.88 R 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 | 2307-09821 2307-09822 | 0.00 | 183.92 R 114.95 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09823 | 0.00 | 68.97 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09824 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 24/07/2023 | 2307-09825 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09826 2307-09827 | 0.00 | 91.96 R 68.97 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09828 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09829 | 0.00 | 34.49 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09830 2307-09831 | 0.00 | 781.66 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09831 | 0.00 | 160.93 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09833 | 0.00 | 147.00 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09834 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09835 | 0.00 | 160.93 R 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09836 2307-09837 | 0.00 | 163.92 R 160.93 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09838 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09839 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09840 2307-09841 | 0.00 | 183.92 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09841 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09843 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09844 | 0.00 | 91.96 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09845 2307-09846 | 0.00 | 45.98 R 91.96 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09847 | 0.00 | 252.89 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09848 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09849 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09850 2307-09851 | 0.00 | 147.00 R 196.00 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09852 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09853 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09854 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09855 2307-09856 | 0.00 | 183.92 R 114.95 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09857 | 0.00 | 68.97 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09858 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09859 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09860 2307-09861 | 0.00 | 91.96 R 68.97 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09862 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09863 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09864 | 0.00 | 781.66 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09865 2307-09866 | 0.00 | 137.94 R 160.93 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09867 | 0.00 | 147.00 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09868 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09869 | 0.00 | 160.93 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09870 2307-09871 | 0.00 | 91.96 R 160.93 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09872 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09873 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09874 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09875 2307-09876 | 0.00 | 137.94 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09877 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09878 | 0.00 | 91.96 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09879 | 0.00 | 45.98 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09880 2307-09881 | 0.00 | 91.96 R 252.89 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09882 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09883 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09884 | 0.00 | 147.00 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09885 2307-09886 | 0.00 | 196.00 R 137.94 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09887 | 0.00 | 91.96 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09888 | 0.00 | 275.88 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09889 | 0.00 | 183.92 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09890 2307-09891 | 0.00 | 114.95 R 68.97 R | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09891 | 0.00 | 206.91 R | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09893 | 0.00 | 137.94 R | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09894 | 0.00 | 91.96 R | | Hearts And Minds Support Ltd | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------------------|--|------------------------------|--------------------------|--------------------------|--------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09895 | 0.00 | 68.97 | R | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09896 | 0.00 | 275.88 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Assessment And Care Management | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09897 2307-09898 | 0.00 | 91.96 781.66 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09899 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09900 | 0.00 | 160.93 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09901 2307-09902 | 0.00 | 147.00 183.92 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09903 | 0.00 | 160.93 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09904 | 0.00 | 91.96 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09905 2307-09906 | 0.00 | 160.93 183.92 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09907 | 0.00 | 206.91 | R | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09908 | 0.00 | 183.92 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09909 2307-09910 | 0.00 | 137.94 137.94 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09911 | 0.00 | 206.91 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09912 | 0.00 | 91.96 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09913 2307-09914 | 0.00 | 45.98 91.96 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09915 | 0.00 | 252.89 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09916 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09917 2307-09918 | 0.00 | 275.88 147.00 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09919 | 0.00 | 196.00 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09920 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 24/07/2023 24/07/2023 | 2307-09921 2307-09922 | 0.00 | 91.96 275.88 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09923 | 0.00 | 183.92 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09924 | 0.00 | 114.95 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09925 2307-09926 | 0.00 | 68.97 206.91 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09920 | 0.00 | 91.96 | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-09928 | 0.00 | 68.97 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-09929 2307-09930 | 0.00 | 275.88 91.96 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09930 | 0.00 | 781.66 | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09932 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09933 | 0.00 | 160.93 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 | 2307-09934 2307-09935 | 0.00 | 147.00 183.92 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09936 | 0.00 | 160.93 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09937 | 0.00 | 183.92 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09938 2307-09939 | 0.00 | 160.93 183.92 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09940 | 0.00 | 206.91 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09941 | 0.00 | 183.92 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09942 2307-09943 | 0.00 | 137.94 137.94 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09944 | 0.00 | 206.91 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09945 | 0.00 | 91.96 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09946 | 0.00 | 45.98 91.96 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09948 | 0.00 | 252.89 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09949 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09950 2307-09951 | 0.00 | 275.88 147.00 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09952 | 0.00 | 196.00 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09953 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 31/07/2023 31/07/2023 | 2307-09954 2307-09955 | 0.00 | 183.92 275.88 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09956 | 0.00 | 183.92 | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09957 | 0.00 | 114.95 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09958 2307-09959 | 0.00 | 68.97 206.91 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09959 | 0.00 | 137.94 | | Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09961 | 0.00 | 91.96 | | Hearts And Minds Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-09962 2307-09963 | 0.00 | 68.97 275.88 | | Hearts And Minds Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-09963 | 0.00 | 275.88 114.95 | | Hearts And Minds Support Ltd Hearts And Minds Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-09965 | 0.00 | 2,039.46 | | Hearts At Home Homecare Limited | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 11/07/2023 | 2307-09966 2307-09967 | 0.00 | 3,060.00 | | Hearts At Home Homecare Limited | No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-09967 | 0.00 | 748.80 69,253.24 | | Hearts At Home Homecare Limited Hearts At Home Homecare Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-09969 | 0.00 | 268.20 | | Hearts At Home Homecare Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care Residential | 568 | 12/07/2023 19/07/2023 | 2307-09970 2307-09971 | 0.00 | 14,121.15 42.373.28 | | Hearts At Home Homecare Limited Heathcotes | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential | 580 580 | 19/07/2023 | 2307-09971 | 0.00 | 11,647.72 | | Heathcotes - Alverthorpeand Flanshaw | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09973 | 0.00 | 4,076.64 | | Heathcotes - Alverthorpeand Flanshaw | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09974 | 0.00 | 34,639.28 | | Heathcotes - Alverthorpeand Flanshaw | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-09975 2307-09976 | 0.00 | 9,020.48 47,809.48 | | Heathcotes Beeston Heathcotes Beeston | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09977 | 0.00 | 3,975.44 | | Heathcotes Blackburn | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-09978 | 0.00 | 17,640.76 | | Heathcotes Bradford | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-09979 2307-09980 | 0.00 | 15,940.51 20,570.56 | | Heathcotes Bradford Heathcotes Group | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09981 | 0.00 | 12,446.64 | R | Heathcotes Leeds and Morley | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-09982 | 0.00 | 76,790.43 | R | Heathcotes Leeds and Morley | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Assessment And Care Management Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Residential | 568 580 | 19/07/2023 19/07/2023 | 2307-09983 2307-09984 | 0.00 | 2,613.83 10,812.72 | | Heathcotes M Ltd Heathcotes M Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 19/07/2023 | 2307-09984 | 0.00 | 38,749.05 | | Heathcotes M Ltd Heathcotes Pd Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 17/07/2023 | 2307-09986 | 0.00 | 120.00 | R | Heathcotes PD Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-09987 | 0.00 | 14.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 10/07/2023 14/07/2023 | 2307-09988 2307-09989 | 0.00 | 18.19 14.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-09990 | 0.00 | 14.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-09991 | 0.00 | 14.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Services Rendered By Other Organisations | 551 511 | 12/07/2023 05/07/2023 | 2307-09992 2307-09993 | 0.00 | 750.00 2,075.64 | | Heaton Group Heaton Lodge Private Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-09994 | 0.00 | 13,892.12 | R | Heaton Lodge Private Nursery | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Bought In Professional Services | 203 | 20/07/2023 | 2307-09995 | 0.00 | 198.84 | | Heavebury Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | bought in Professional Services | 277 | 05/07/2023 | 2307-09996 | 0.00 | 18.00 | r | Heaven Beyene | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-09997 | 0.00 | 48.0 |) R | Heaven Beyene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-09998 | 0.00 | 18.0 | | Heaven Beyene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-09999 2307-10000 | 0.00 | 18.0 18.0 | | Heaven Beyene Heaven Beyene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10001 | 0.00 | 18.0 | | Heaven Beyene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10002 | 0.00 | 18.0 | | Heaven Beyene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10003 2307-10004 | 0.00 | 24.0 18.0 | | Heaven Beyene Heaven Bevene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10005 | 0.00 | 18.0 | | Heaven Beyene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10006 | 0.00 | 18.0 | | Heaven Beyene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10007 2307-10008 | 0.00 | 54.0 27.0 | | Heaven Beyene Heaven Bevene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10009 | 0.00 | 10.2 | | Heaven Beyene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10010 2307-10011 | 0.00 | 27.9 44.4 | | Heaven Beyene Heaven Beyene | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-10011 | 0.00 | 6.6 | | Heavenly Desserts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10013 | 0.00 | 26.4 | | HEDIEH SEDDIGHI GHAFFARI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10014 2307-10015 | 0.00 | 31.5 33.9 | | HEDIEH SEDDIGHI GHAFFARI HEDIEH SEDDIGHI GHAFFARI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10015 | 0.00 | 36.3 | | HEDIEH SEDDIGHI GHAFFARI | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-10017 | 0.00 | 640.0 | | Hedonist Events Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Section 17 | 265 551 | 28/07/2023 05/07/2023 | 2307-10018 2307-10019 | 0.00 | 495.0 62.0 | | Hedonist Events Limited REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-10020 | 0.00 | 175.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-10021 | 0.00 | 680.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Services Rendered By Other Organisations | 550 511 | 06/07/2023 07/07/2023 | 2307-10022 2307-10023 | 0.00 | 174.1 479.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-10024 | 0.00 | 409.3 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-10025 | 0.00 | 2,014.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 05/07/2023 | 2307-10026 2307-10027 | 0.00 | 296.4 228.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-10028 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Employees | Training & Development | 70 | 04/07/2023 | 2307-10029 | 0.00 | 55.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Internal Recharges | Services Rendered By Other Organisations Legal Disbursements | 511 411 | 07/07/2023 11/07/2023 | 2307-10030 2307-10031 | 0.00 | 466.9 450.0 | | REDACTED PERSONAL DATA Helen Maguire | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-10031 | 0.00 | 550.0 | | Helen Maguire | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Appropriations | Civic Allowances | 651 | 05/07/2023 | 2307-10033 | 0.00 | 65.0 | R | Helen P Hayman | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 07/07/2023 | 2307-10034 2307-10035 | 0.00 | 20.0 60.0 | | Helen Ramshaw Helen Ramshaw | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-10035 | 0.00 | 40.0 | | Helen Ramshaw | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-10037 | 0.00 | 80.0 | R | Helen Ramshaw | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Libraries Arts & Heritage | Supplies and Services Supplies and Services | Bought In Professional Services Other Hired And Contracted Services | 277 265 | 28/07/2023 27/07/2023 | 2307-10038 2307-10039 | 0.00 | 25.0 230.0 | | Helen Ramshaw Helen Reed | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 20/07/2023 | 2307-10039 | 0.00 | 149.3 | | HELEN ROBERTS | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 26/07/2023 | 2307-10041 | 0.00 | 1,271.2 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-10042 | 0.00 | 67.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-10043 2307-10044 | 0.00 | 18.0 25.5 | | Heliane Smith Heliane Smith | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10045 | 0.00 | 13.5 | | Heliane Smith | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10046 | 0.00 | 25.5 | | Heliane Smith | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-10047 2307-10048 | 0.00 | 25.5 25.5 | | Heliane Smith Heliane Smith | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10049 | 0.00 | 25.5 | | Heliane Smith | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10050 | 0.00 | 37.5 | | Heliane Smith | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-10051 2307-10052 | 0.00 | 34.5 25.5 | | Heliane Smith Heliane Smith | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10052 | 0.00 | 25.5 | | Heliane Smith | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10054 | 0.00 | 25.5 | | Heliane Smith | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-10055 2307-10056 | 0.00 | 25.5 25.5 | | Heliane Smith Heliane Smith | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10057 | 0.00 | 34.5 | | Heliane Smith | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10058 | 0.00 | 293.2 | | Helma Bakuniene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Car Parking Services Services For Older People Under 65 P/Dis | External Income Agency Payments | Penalties, Fines & Car Parking Charges Residential | 934 580 | 12/07/2023 19/07/2023 | 2307-10059 2307-10060 | 0.00 | 650.0 2,172.8 | | REDACTED PERSONAL DATA HEMSWORTH PARK NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10061 | 0.00 | 937.5 | 0 R | Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic Priorities | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-10062 | 0.00 | 10,434.7 | | Henderson Scott Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-10063 2307-10064 | 0.00 | 562.5 937.5 | | Henderson Scott Ltd Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic Priorities | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-10065 | 0.00 | 14,673.8 | | Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10066 | 0.00 | 14,950.0 | | Henderson Scott Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 07/07/2023 | 2307-10067 2307-10068 | 0.00 | 937.5 750.0 | | Henderson Scott Ltd Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10069 | 0.00 | 750.0 | | Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10070 | 0.00 | 937.5 | | Henderson Scott Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Strategy and Resources | Strategic Priorities Technology | Capital Employees | OTHER COSTS Agency Staff | 7 8 | 07/07/2023 07/07/2023 | 2307-10071 2307-10072 | 0.00 | 11,412.9 937.5 | | Henderson Scott Ltd Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10072 | 0.00 | 9,782.6 | | Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10074 | 0.00 | 750.0 | | Henderson Scott Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff | 8 | 07/07/2023 07/07/2023 | 2307-10075 2307-10076 | 0.00 | 750.0 562.5 | | Henderson Scott Ltd Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-10076 | 0.00 | 9,900.0 | | Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10078 | 0.00 | 937.5 | | Henderson Scott Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic Priorities | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-10079 | 0.00 | 12,391.2 | | Henderson Scott Ltd Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-10080 2307-10081 | 0.00 | 10,869.6 11.000.0 | | Henderson Scott Ltd Henderson Scott Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-10082 | 0.00 | 750.0 | R | Henderson Scott Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-10083 | 0.00 | 160.0 | | Henry Cottam | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Elections, Licensing and Registration Jcs For People With Learning Disabilitie | Internal Recharges Agency Payments | Legal Disbursements Day Centre | 411 564 | 07/07/2023 | 2307-10084 2307-10085 | 0.00 | 4,846.1 420.0 | | Henry Hyams Solicitors Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-10086 | 0.00 | 898.8 | 0 R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-10087 | 0.00 | 299.6 | 0 R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Day Centre Day Centre | 564 564 | 06/07/2023 06/07/2023 | 2307-10088 2307-10089 | 0.00 | 149.8 299.6 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-10089 | 0.00 | 599.2 | | Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-10091 | 0.00 | 1,348.2 | R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 06/07/2023 06/07/2023 | 2307-10092 2307-10093 | 0.00 | 1,348.2 299.6 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 06/07/2023 | 2307-10093 | 0.00 | 599.0 599.2 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-10095 | 0.00 | 449.4 | R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 564 | 06/07/2023 | 2307-10096 2307-10097 | 0.00 | 599.2 599.2 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 Residential | 580 | 06/07/2023 07/07/2023 | 2307-10097 | 0.00 | 599.2 13,860.1 | | Henshaws Society For Blind People Henshaws Society For Blind People | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Supplies and Services | Contingency-Supplies & Services | 268 | 07/07/2023 | 2307-10099 | 0.00 | 449.4 |) R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10100 | 0.00 | 299.6 | | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 10/07/2023 12/07/2023 | 2307-10101 2307-10102 | 0.00 | 508.3 1,023.9 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10103 | 0.00 | 1,498.0 | R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10104 | 0.00 | 898.8 | | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-10105 2307-10106 | 0.00 | 1,498.0 898.8 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10107 | 0.00 | 299.6 | | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-10108 2307-10109 | 0.00 | 149.8 1,498.0 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10110 | 0.00 | 1,700.0 | R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 12/07/2023 12/07/2023 | 2307-10111 | 0.00 | 599.2 1.198.4 | | Henshaws Society For Blind People Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 12/07/2023 | 2307-10112 | 0.00 | 599.2 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10114 | 0.00 | 599.2 | 0 R | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-10115 2307-10116 | 0.00 | 898.8 1.490.5 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10117 | 0.00 | 1,198.4 | | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 12/07/2023 | 2307-10118 | 0.00 | 1,198.4 | | Henshaws Society For Blind People | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Learning | Agency Payments Agency Payments | Day Centre SEN Placements | 564 566 | 12/07/2023 31/07/2023 | 2307-10119 2307-10120 | 0.00 | 508.3 10.579.7 | | Henshaws Society For Blind People Henshaws Society For Blind People | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 07/07/2023 | 2307-10121 | 0.00 | 179.5 | 7 R | Henton & Chattell | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 04/07/2023 | 2307-10122 | 0.00 | 490.5 490.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-10124 | 0.00 | 490.5 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-10125 | 0.00 | 490.5 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 04/07/2023 | 2307-10126 2307-10127 | 0.00 | 490.5 490.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 04/07/2023 | 2307-10128 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10129 | 0.00 | 265.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10130 2307-10131 | 0.00 | 224.8 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10132 | 0.00 | 286.1 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10133 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10134 2307-10135 | 0.00 | 204.4 163.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10136 | 0.00 | 235.0 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | 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 | 06/07/2023 06/07/2023 | 2307-10137 2307-10138 | 0.00 | 429.2 224.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10130 | 0.00 | 163.5 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 06/07/2023 | 2307-10140 2307-10141 | 0.00 | 306.6 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10141 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10143 | 0.00 | 183.9 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10144 2307-10145 | 0.00 | 286.1 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10145 | 0.00 | 224.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10147 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10148 2307-10149 | 0.00 | 81.70 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10143 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10151 | 0.00 | 367.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10152 2307-10153 | 0.00 | 91.9 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10154 | 0.00 | 91.9 | B R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 06/07/2023 06/07/2023 | 2307-10155 2307-10156 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 | 2307-10156 | 0.00 | 102.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10158 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10159 2307-10160 | 0.00 | 817.6 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10161 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10162 | 0.00 | 183.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10163 2307-10164 | 0.00 | 81.70 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10165 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10166 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-10167 2307-10168 | 0.00 | 81.7 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-10169 | 0.00 | 102.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 | 2307-10170 2307-10171 | 0.00 | 245.2 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10171 | 0.00 | 204.4 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10173 | 0.00 | 91.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 07/07/2023 | 2307-10174 | 0.00 | 122.6 91.9 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10176 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 07/07/2023 | 2307-10177 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-10178 2307-10179 | 0.00 | 817.6 40.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10180 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10181 | 0.00 | 81.70 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-10182 2307-10183 | 0.00 | 102.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-10184 | 0.00 | 143.0 | B R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 13/07/2023 | 2307-10185 2307-10186 | 0.00 | 81.70 204.40 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10187 | 0.00 | 163.5 | 2 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10188 | 0.00 | 235.0 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10189 2307-10190 | 0.00 | 286.1 265.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10190 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10192 | 0.00 | 224.8 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Contingency-Supplies & Services | 568 268 | 13/07/2023 13/07/2023 | 2307-10193 2307-10194 | 0.00 | 122.6 429.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10195 | 0.00 | 224.8 | 4 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10196 | 0.00 | 490.5 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10197 2307-10198 | 0.00 | 143.0 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10199 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10200 | 0.00 | 163.5 | 2 R | Here To Help Platinum Services Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|---|---|------------------------------------|---------------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10201 | 0.00 | 183.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10202 2307-10203 | 0.00 | 286.1 224.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10203 | 0.00 | 306.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10205 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10206 2307-10207 | 0.00 | 286.1 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10208 | 0.00 | 122.6 | 4 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10209 2307-10210 | 0.00 | 91.9 367.9 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10210 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10212 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10213 2307-10214 | 0.00 | 81.7 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10215 | 0.00 | 817.6 | R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10216 2307-10217 | 0.00 | 81.70 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10217 | 0.00 | 183.9 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10219 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 | 2307-10220 | 0.00 | 81.7 102.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10222 | 0.00 | 122.6 | 4 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 13/07/2023 | 2307-10223 2307-10224 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-10224 | 0.00 | 122.6 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-10226 | 0.00 | 143.0 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 20/07/2023 | 2307-10227 2307-10228 | 0.00 | 81.70 265.73 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10229 | 0.00 | 235.0 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10230 2307-10231 | 0.00 | 163.5 204.4 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/07/2023 | 2307-10231 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10233 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10234 2307-10235 | 0.00 | 286.1 224.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Contingency-Supplies & Services | 268 | 20/07/2023 | 2307-10235 | 0.00 | 429.2 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10237 | 0.00 | 224.8 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10238 2307-10239 | 0.00 | 143.0 490.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10240 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10241 2307-10242 | 0.00 | 286.1 163.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10242 | 0.00 | 224.8 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10244 | 0.00 | 286.1 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 | 2307-10245 2307-10246 | 0.00 | 306.6 183.9 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10247 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 20/07/2023 | 2307-10248 | 0.00 | 81.70 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 | 2307-10249 2307-10250 | 0.00 | 245.2 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10251 | 0.00 | 367.9 | 2 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10252 2307-10253 | 0.00 | 91.9 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10254 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10255 | 0.00 | 817.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10256 2307-10257 | 0.00 | 81.7 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10258 | 0.00 | 102.2 | R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10259 2307-10260 | 0.00 | 122.6 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10261 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10262 | 0.00 | 81.70 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10263 2307-10264 | 0.00 | 245.2 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10265 | 0.00 | 183.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-10266 2307-10267 | 0.00 | 143.0 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10268 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-10269 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10270 | 0.00 | 163.5 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10272 | 0.00 | 265.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10273 2307-10274 | 0.00 | 286.1 235.0 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Contingency-Supplies & Services | 268 | 27/07/2023 | 2307-10275 | 0.00 | 429.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10276 | 0.00 | 224.8 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10277 2307-10278 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10279 | 0.00 | 122.6 | 4 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10280 2307-10281 | 0.00 | 143.0 490.5 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10281 | 0.00 | 163.5 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10283 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 27/07/2023 27/07/2023 | 2307-10284 2307-10285 | 0.00 | 286.1 224.8 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10286 | 0.00 | 306.6 | 0 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10287 2307-10288 | 0.00 | 81.70 183.90 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/07/2023 | 2307-10288 | 0.00 | 183.9i 286.1i | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10290 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10291 2307-10292 | 0.00 | 122.6 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10292 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10294 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10295 2307-10296 | 0.00 | 91.9 102.2 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10297 | 0.00 | 367.9 | 2 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10298 2307-10299 | 0.00 | 81.70 81.70 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/07/2023 | 2307-10299 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10301 | 0.00 | 81.7 | 6 R | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10302 | 0.00 | 817.6 | J K | Here To Help Platinum Services Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10303 | 0.00 | 245.2 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 27/07/2023 | 2307-10304 | 0.00 | 122.6 183.9 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10305 2307-10306 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10307 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10308 | 0.00 | 122.6 | | Here To Help Platinum Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-10309 2307-10310 | 0.00 | 81.7 143.0 | | Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-10310 | 0.00 | 81.7 | | Here To Help Platinum Services Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-10312 | 0.00 | 527.6 | | Herida Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-10313 | 0.00 | | 2 R | Hermes Parcelnet Ltd T/A | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Supplies and Services | Nursing Care Dementia Food & Drink | 574 231 | 19/07/2023 07/06/2023 | 2307-10314 2307-10315 | 0.00 | 3,108.5 | 6 K 2 R | HERNCLIFFE NURSING HOME Heron Foods | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/06/2023 | 2307-10315 | 0.00 | | 5 R | Heron Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-10317 | 0.00 | 14.9 | 8 R | Heron Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-10318 | 0.00 | | 4 R | Heron Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Grant Related Expenditure Food & Drink | 290 231 | 23/06/2023 26/06/2023 | 2307-10319 2307-10320 | 0.00 | 20.7 16.3 | | Heron Foods Armley Heron Foods Armley | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 07/07/2023 | 2307-10321 | 0.00 | 27,305.7 | | HESLEY GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10322 | 0.00 | 39,342.8 | | Hexagon Care Service Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 507 | 28/07/2023 | 2307-10323 2307-10324 | 0.00 | 25,434.0 | | Hexagon Care Service Ltd Hexagon Care Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 28/07/2023 28/07/2023 | 2307-10324 | 0.00 | 29,539.1 21,060.4 | | Hexagon Care Service Ltd Hexagon Care Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10326 | 0.00 | 11,666.4 | | Hexagon Care Service Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10327 | 0.00 | 25,434.0 | | Hexagon Care Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-10328 2307-10329 | 0.00 | 21,060.4 13.923.8 | | Hexagon Care Service Ltd Hexagon Care Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-10329 | 0.00 | 477.0 | | Hexagon Care Service Ltd Hf Trust Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-10331 | 0.00 | 556.5 | | Hf Trust Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-10332 | 0.00 | 597.6 | | Hf Trust Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 265 | 13/07/2023 14/07/2023 | 2307-10333 2307-10334 | 0.00 | 1,762.8 526.3 | | Hiab Limited Hiab Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-10334 | 0.00 | 526.3 480.0 | | Hiab Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-10336 | 0.00 | 3,239.4 | | Hiab Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-10337 | 0.00 | 8,905.0 | | HICA SPECIALISED CARE HOMES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 411 | 19/07/2023 07/07/2023 | 2307-10338 2307-10339 | 0.00 | -5,727.2 920.0 | | HICA SPECIALISED CARE HOMES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 | 2307-10339 | 0.00 | 1.220.0 | | High Court Enforcement Group Limited High Court Enforcement Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-10341 | 0.00 | 1,021.0 | | High Court Enforcement Group Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-10342 | 0.00 | 61.0 | | High Street Vouchers | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Young Peoples Rewards Services Rendered By Other Organisations | 653 511 | 12/06/2023 14/06/2023 | 2307-10343 2307-10344 | 0.00 | 184.0 18.3 | | High Street Vouchers | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Allowances | 546 | 21/06/2023 | 2307-10344 | 0.00 | 100.0 | | High Street Vouchers High Street Vouchers | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 21/06/2023 | 2307-10346 | 0.00 | 100.0 | | High Street Vouchers | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-10347 | 0.00 | 104.0 | | High Street Vouchers | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Care Dementia | 571 580 | 19/07/2023 19/07/2023 | 2307-10348 2307-10349 | 0.00 | 25,413.9 | | HIGHFIELD CARE CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategic Accounts | Services For Older People - 65 And Over Miscellaneous | Supplies and Services | Residential Non-Recurring Grants | 227 | 10/07/2023 | 2307-10349 | 0.00 | 22,467.4 500.0 | | HIGHFIELD CARE CENTRE Highfield Methodist Church | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Supported Lodgings (Family Settings) | 530 | 25/07/2023 | 2307-10351 | 0.00 | 250.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-10352 | 0.00 | 2,138.4 | | Hill And Smith Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia Residential Care Dementia | 574 571 | 19/07/2023 19/07/2023 | 2307-10353 2307-10354 | 0.00 | 10,643.6 2,601.2 | | HILLBOROUGH NURSING HOME Hillbury House | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Care Dementia Residential | 580 | 19/07/2023 | 2307-10354 | 0.00 | 3,716.8 | | Hillcrest | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-10356 | 0.00 | 8,780.4 | | Hillcrest Community Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-10357 | 0.00 | 11,142.4 | | Hillcrest Community Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care Home Care | 568 568 | 26/07/2023 26/07/2023 | 2307-10358 2307-10359 | 0.00 | 8,911.9 13,042.1 | | Hillcrest Community Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Care Dementia | 568 571 | 19/07/2023 | 2307-10359 | 0.00 | 13,042.1 | | Hillcrest Community Ltd Hillside Lodge | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-10361 | 0.00 | 300.0 | | Hilltop Good Companions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 28/07/2023 | 2307-10362 | 0.00 | 423.0 | | HILTON CABINET CO LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 3 | 19/07/2023 | 2307-10363 | 0.00 | 4,919.8 173.851.0 | | Hilton Park Oaklands Hinko Construction Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 05/07/2023 14/07/2023 | 2307-10364 | 0.00 | 105,477.8 | | Hinko Construction Ltd Hinko Construction Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-10366 | 0.00 | 692,769.7 | | Hinko Construction Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-10367 | 0.00 | 174,718.8 | | Hinko Construction Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION CONSTRUCTION | 3 | 18/07/2023 18/07/2023 | 2307-10368 2307-10369 | 0.00 | 19,892.0 113.614.8 | | Hinko Construction Ltd Hinko Construction Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-10369 | 0.00 | 7,221.2 | | Hinko Construction Ltd Hinko Construction Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-10371 | 0.00 | 43,797.0 | | Hinko Construction Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 31/07/2023 | 2307-10372 | 0.00 | 44,134.8 | | Hinko Construction Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 31/07/2023 | 2307-10373 | 0.00 | 944.3 | | Hinko Construction Ltd Hinternet 008151860 | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Leeds Building Services | Supplies and Services Supplies and Services | Computer Software & Equipment Other Hired And Contracted Services | 214 265 | 05/06/2023 05/07/2023 | 2307-10374 2307-10375 | 0.00 | 59.8 110.0 | | Hinternet 008151860 Hire World | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-10376 | 0.00 | 340.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-10377 | 0.00 | 32.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 12/07/2023 25/07/2023 | 2307-10378 2307-10379 | 0.00 | 352.6 34.0 | | Hire World Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 25/07/2023 | 2307-10379 | 0.00 | 34.0 20.0 | | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10381 | 0.00 | 46.5 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10382 | 0.00 | 143.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10383 | 0.00 | 77.0 | | Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 25/07/2023 | 2307-10384 | 0.00 | 93.0 20.0 | | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10386 | 0.00 | 28.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10387 | 0.00 | 28.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10388 | 0.00 | 124.0 | | Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 25/07/2023 25/07/2023 | 2307-10389 2307-10390 | 0.00 | 15.0 | 10 R 10 R | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10391 | 0.00 | 26.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10392 | 0.00 | 34.0 | | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 | 25/07/2023 25/07/2023 | 2307-10393 2307-10394 | 0.00 | 29.0 20.0 | | Hire World Hire World | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 25/07/2023 25/07/2023 | 2307-10394 | 0.00 | 20.0 87.0 | | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10396 | 0.00 | | 10 R | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10397 | 0.00 | 29.0 | 10 R | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10398 | 0.00 | 29.0 | | Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 25/07/2023 25/07/2023 | 2307-10399 2307-10400 | 0.00 | | 10 R 10 R | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10400 | 0.00 | | 10 R | Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-10402 | 0.00 | 34.5 | i0 R | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25/07/2023 | 2307-10403 | 0.00 | 29.0 | | Hire World Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Outer Filled And Contracted Services | 200 | 28/07/2023 | 2307-10404 | 0.00 | 60.0 | N N | I III O VYUUU | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-10405 | 0.00 | 74.00 | R | Hire World | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-10406 | 0.00 | 36.00 | | Hire World | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-10407 | 0.00 | 20.00 | | Hire World Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-10408 | 0.00 | 54.00 | | Hire World | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-10410 | 0.00 | 50.00 | | Hire World | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Recaleable Materials | 265 204 | 28/07/2023 | 2307-10411 | 0.00 | 34.00 | | Hire World | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials | 204 205 | 14/06/2023 28/06/2023 | 2307-10412 | 0.00 | 250.26 78.00 | | History & Heraldry Limit Historyonics | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Training & Development | 70 | 06/07/2023 | 2307-10414 | 0.00 | 5,250.00 | R | HLM Coaching and Training | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Employees Agency Payments | Training & Development Direct Work | 70 549 | 27/07/2023 31/05/2023 | 2307-10415 2307-10416 | 0.00 | 4,950.00 58.50 | | HLM Coaching and Training Hm Passport Office | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 01/06/2023 | 2307-10417 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 02/06/2023 | 2307-10418 | 0.00 | 64.00 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 02/06/2023 | 2307-10419 | 0.00 | 64.00 82.50 | | Hm Passport Office Hm Passport Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/06/2023 | 2307-10420 | 0.00 | 87.50 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/06/2023 | 2307-10422 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Section 17 | 634 551 | 07/06/2023 07/06/2023 | 2307-10423 | 0.00 | 87.50 58.50 | | Hm Passport Office Hm Passport Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 07/06/2023 | 2307-10424 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 07/06/2023 | 2307-10426 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 08/06/2023 12/06/2023 | 2307-10427 2307-10428 | 0.00 | 63.50 58.50 | | Hm Passport Office Hm Passport Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-10429 | 0.00 | 160.00 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 20/06/2023 | 2307-10430 | 0.00 | 87.50 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 20/06/2023 20/06/2023 | 2307-10431 2307-10432 | 0.00 | 58.50 131.00 | | Hm Passport Office Hm Passport Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 22/06/2023 | 2307-10432 | 0.00 | 131.00 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 23/06/2023 | 2307-10434 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Section 17 | 549 551 | 23/06/2023 28/06/2023 | 2307-10435 2307-10436 | 0.00 | 82.50 58.50 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Direct Work | 551 549 | 28/06/2023 | 2307-10436 | 0.00 | 58.50 58.50 | | Hm Passport Office Hm Passport Office | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 29/06/2023 | 2307-10438 | 0.00 | 58.50 | | Hm Passport Office | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations Agency Payments | Leaving Care Allowances | 634 | 29/06/2023 | 2307-10439 | 0.00 | 87.50 | | Hm Passport Office | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Legal Services | Internal Income | Section 17 Legal Disbursements | 551 811 | 29/06/2023 07/07/2023 | 2307-10440 | 0.00 | 58.50 513.00 | | Hm Passport Office HMCTS | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Income | Legal Disbursements | 811 | 07/07/2023 | 2307-10442 | 0.00 | 9,866.00 | | HMCTS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Income | Legal Disbursements | 811 | 14/07/2023 | 2307-10443 | 0.00 | 355.00 | | HMCTS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services Legal Services | Internal Income Internal Income | Legal Disbursements Legal Disbursements | 811 811 | 14/07/2023 | 2307-10444 | 0.00 | 726.00 13,285.00 | | HMCTS HMCTS | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-10446 | 0.00 | 946.00 | R | HMCTS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Income | Legal Disbursements | 811 | 21/07/2023 | 2307-10447 | 0.00 | 3,182.25 | | HMCTS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services Legal Services | Internal Income Internal Income | Legal Disbursements Legal Disbursements | 811 811 | 21/07/2023 21/07/2023 | 2307-10448 | 0.00 | 2,364.00 16.873.00 | | HMCTS HMCTS | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 24/07/2023 | 2307-10443 | 0.00 | 7,655.00 | | HMCTS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Income | Legal Disbursements | 811 | 28/07/2023 | 2307-10451 | 0.00 | 2,053.00 | | HMCTS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services Legal Services | Internal Income Internal Income | Legal Disbursements Legal Disbursements | 811 811 | 28/07/2023 28/07/2023 | 2307-10452 | 0.00 | 1,406.00 18.984.00 | | HMCTS HMCTS | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Internal Recharges | Legal Disbursements | 411 | 05/06/2023 | 2307-10453 | 0.00 | 452.00 | | Hmcts Bradford135 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Internal Recharges | Legal Disbursements | 411 | 14/06/2023 | 2307-10455 | 0.00 | 226.00 | | Hmcts Bradford135 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/06/2023 21/06/2023 | 2307-10456 | 0.00 | 299.50 2,979.50 | | Hmcts Bradford135 Hmcts Bradford135 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Communities | Internal Recharges | Legal Disbursements | 205 411 | 23/06/2023 | 2307-10457 | 0.00 | 2,979.50 | | Hmcts Bradford135 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Fines And Compensation Orders | 623 | 28/06/2023 | 2307-10459 | 0.00 | 20.00 | | Hmcts Bradford135p | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Fines And Compensation Orders | 623 623 | 28/06/2023 28/06/2023 | 2307-10460 2307-10461 | 0.00 | 26.00 26.00 | | Hmcts Bradford135p Hmcts Bradford135p | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Fines And Compensation Orders Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-10461 | 0.00 | 26.00 81.00 | | Hmcts Bradford 135p Hmcts Grimsby&scunthor096 | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-10463 | 0.00 | 81.00 | R | Hmcts Grimsby&scunthor096 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 265 265 | 15/06/2023 19/06/2023 | 2307-10464 2307-10465 | 0.00 | 81.00 81.00 | | Hmcts Grimsby&scunthor096 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 21/06/2023 | 2307-10465 | 0.00 | 81.00 | | Hmcts Grimsby&scunthor096 Hmcts Grimsby&scunthor096 | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-10467 | 0.00 | 81.00 | | Hmcts Grimsby&scunthor096 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Car Parking Services Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Subsistence | 265 256 | 12/07/2023 14/06/2023 | 2307-10468 2307-10469 | 0.00 | 50,000.00 | | HMPG | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Agency Payments | Direct Work | 256 549 | 09/06/2023 | 2307-10469 | 0.00 | 33.52 | | Hmshost Kings Cross St Hobbycraft | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-10471 | 0.00 | 16.25 | R | Hobbycraft | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-10472 2307-10473 | 0.00 | 0.83 | | Hobbycraft | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Section 17 Operational Materials | 551 205 | 02/06/2023 06/06/2023 | 2307-10473 | 0.00 | 10.60 117.82 | | Hobbycraft Trading Limite Hobbycraft Trading Limite | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-10475 | 0.00 | 17.60 | R | Hobbycraft Trading Limite | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Insurance Claims | 248 248 | 21/07/2023 21/07/2023 | 2307-10476 2307-10477 | 0.00 | 5,500.00 2,946.00 | | Hodge Jones & Allen LLP Hodge Jones & Allen LLP | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-10477 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10479 | 0.00 | 13.50 | | Hoi Dong | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10480 2307-10481 | 0.00 | 13.50 18.00 | | Hoi Dong Hoi Dong | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-10481 | 0.00 | 1.99 | | Holbeck Bargain Store | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 18/07/2023 | 2307-10483 | 0.00 | 200.00 | | Holbeck Moor Fc | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Technology | Supplies and Services | Non-Recurring Grants | 227 227 | 11/07/2023 05/07/2023 | 2307-10484 2307-10485 | 0.00 | 200.00 6,000.00 | | Holbeck Moor Juniors Fc | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Non-Recurring Grants Bought In Professional Services | 277 | 26/07/2023 | 2307-10485 | 0.00 | 40.00 | | Holbeck Together Holger Weiss | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10487 | 0.00 | 120.00 | | Holger Weiss | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Placement Support | 550 | 31/05/2023 | 2307-10488 2307-10489 | 0.00 | 404.97 | | Holiday Inn Express | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 256 | 08/06/2023 08/06/2023 | 2307-10489 | 0.00 | 80.00 760.41 | | Holiday Inn Express Leed Holiday Inn Express Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 01/06/2023 | 2307-10491 | 0.00 | 1,210.00 | R | Holiday Payment Avr | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Asset Management Services Social Care | Premises Agency Payments | Rents Services Rendered By Other Organisations | 141 511 | 06/07/2023 07/07/2023 | 2307-10492 2307-10493 | 0.00 | 8,126.97 383.76 | | Hollins Murray Group Limited REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-10493 | 0.00 | 3,420.84 | | HOLLY HOUSE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-10495 | 0.00 | 6,509.16 | R | HOLLY HOUSE PRIVATE DAY NURSERY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 411 | 08/06/2023 | 2307-10496 2307-10497 | 0.00 | 45.83 | | Holly House Veterinary | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Internal Recharges Employees | Legal Disbursements Training & Development | 411 70 | 06/07/2023 05/07/2023 | 2307-10497 | 0.00 | 166.67 50.00 | | Holly Littlewood REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-10499 | 0.00 | 5.19 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People Under 65 P/Dis | Agency Payments | Section 17 Residential | 551 | 26/07/2023 | 2307-10500 | 0.00 | 40.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-10501 2307-10502 | 0.00 | 6,804.02 143.158.83 | | Hollybank Trust Hollybank Trust | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-10503 | 0.00 | 16,875.0 | R | HOLLYBANK TRUST | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 30/05/2023 | 2307-10504 | 0.00 | 11.45 | | Hollywood Bowl | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Contact | 551 548 | 31/05/2023 31/05/2023 | 2307-10505 2307-10506 | 0.00 | 31.80 19.71 | | Hollywood Bowl Hollywood Bowl | Yes Yes |
| , | | | | | | | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-10507 | 0.00 | 13.14 | I R | Hollywood Bowl | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-10508 | 0.00 | 3.65 | S R | Hollywood Bowl | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Teaching Materials Contact | 202 548 | 05/06/2023 08/06/2023 | 2307-10509 2307-10510 | 0.00 | 936.00 36.20 | | Hollywood Bowl Hollywood Bowl | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/06/2023 | 2307-10511 | 0.00 | 20.00 | | Hollywood Bowl | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/06/2023 | 2307-10512 | 0.00 | 20.00 | | Hollywood Bowl | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Agency Payments Agency Payments | Placement Support Nursing Care Dementia | 550 574 | 27/06/2023 19/07/2023 | 2307-10513 2307-10514 | 0.00 | 14.52 3,246.56 | | Hollywood Bowl HOLME HOUSE | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-10515 | 0.00 | 53.31 | 1 R | HOLMEWELL ROAD HWRC | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-10516 2307-10517 | 0.00 | 17,038.32 | | Holmleigh Care Homes Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Residential Care Dementia | 265 571 | 31/05/2023 19/07/2023 | 2307-10517 | 0.00 | 2.70 2,823.44 | | Holt Park Active Holvrood House | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-10519 | 0.00 | 4,340.60 | | Holyrood House | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials | 202 210 | 31/05/2023 | 2307-10520 2307-10521 | 0.00 | 79.71 | | Home Bargains | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 31/05/2023 | 2307-10521 | 0.00 | 7.93 8.50 | | Home Bargains Home Bargains | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 02/06/2023 | 2307-10523 | 0.00 | 5.99 | | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-10524 2307-10525 | 0.00 | 16.18 | | Home Bargains | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 08/06/2023 08/06/2023 | 2307-10525 | 0.00 | 4.50 10.30 | | Home Bargains Home Bargains | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-10527 | 0.00 | 56.07 | r R | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-10528 2307-10529 | 0.00 | 2.29 | | Home Bargains | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Teaching Materials Contact | 202 548 | 09/06/2023 12/06/2023 | 2307-10529 | 0.00 | 10.78 15.34 | | Home Bargains Home Bargains | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-10531 | 0.00 | 5.82 | 2 R | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-10532 2307-10533 | 0.00 | 17.15 | | Home Bargains | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Office Consumables Leaving Care Allowances | 210 634 | 15/06/2023 15/06/2023 | 2307-10533 | 0.00 | 15.27 16.62 | | Home Bargains Home Bargains | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 16/06/2023 | 2307-10535 | 0.00 | 3.92 | | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-10536 | 0.00 | 16.15 | | Home Bargains | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 22/06/2023 27/06/2023 | 2307-10537 2307-10538 | 0.00 | 8.94 12.48 | | Home Bargains Home Bargains | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 28/06/2023 | 2307-10530 | 0.00 | 4.97 | | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-10540 | 0.00 | 1.78 | | Home Bargains | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 | 10/06/2023 23/06/2023 | 2307-10541 2307-10542 | 0.00 | 8.25 7.47 | | Home Bargains Galforth | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services | General Amenity For Clients/Residents | 205 285 | 28/06/2023 | 2307-10542 | 0.00 | 15.15 | | Home Bargains Galforth Home Bargains Oakwood | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-10544 | 0.00 | 3.74 | | Home Bargains-Bingley | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Appropriations Agency Payments | Leaving Care Grants Sheltered Accommodation | 635 569 | 19/06/2023 19/07/2023 | 2307-10545 2307-10546 | 0.00 | 399.99 280,678.85 | | Home Done Limited HOME FARM TRUST LTD | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Advertising | 211 | 06/07/2023 | 2307-10540 | 0.00 | 3,833.00 | | Home for Good | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Advertising | 211 | 06/07/2023 | 2307-10548 | 0.00 | 3,833.00 | | Home for Good | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Home Care | 265 568 | 26/07/2023 26/07/2023 | 2307-10549 2307-10550 | 0.00 | 587.20 399.00 | | Home Group HOME GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 576 | 26/07/2023 | 2307-10550 | 0.00 | 9.834.56 | | HOME GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Extra Care Housing Support | 576 | 26/07/2023 | 2307-10552 | 0.00 | 1,803.48 | 3 R | HOME GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-10553 2307-10554 | 0.00 | 350.00 | | Home Of The Project Network Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Supplies and Services Agency Payments | Operational Furniture And Equipment Home Care | 203 568 | 13/06/2023 | 2307-10554 | 0.00 | 52.50 9.528.53 | | Homebase.Co.Uk Homecare By Kare Plus Leeds | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-10556 | 0.00 | 89.40 | R | Homecare By Kare Plus Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10557 | 0.00 | 1,129.03 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Nursing Home - Physical Disabl | 568 575 | 19/07/2023 19/07/2023 | 2307-10558 | 0.00 | 2,288.90 268.20 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10560 | 0.00 | 8,766.36 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-10561 | 0.00 | 89.40 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-10562 2307-10563 | 0.00 | 1,129.03 2,288.90 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 19/07/2023 | 2307-10564 | 0.00 | 268.20 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10565 | 0.00 | 8,216.90 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10566 2307-10567 | 0.00 | 89.40 1,173.73 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10568 | 0.00 | 2,367.13 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 19/07/2023 | 2307-10569 | 0.00 | 268.20 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10570 2307-10571 | 0.00 | 8,216.90 89.40 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10572 | 0.00 | 1,468.57 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10573 | 0.00 | 2,523.58 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-10574 2307-10575 | 0.00 | 268.20 8.021.34 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-10575 | 0.00 | 89.40 | | Homecare By Kare Plus Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-10577 | 0.00 | 1,480.46 | | Homecare By Kare Plus Leeds | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Nursing Home - Physical Disabl | 568 575 | 26/07/2023 26/07/2023 | 2307-10578 2307-10579 | 0.00 | 2,523.58 268.20 | | Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 05/07/2023 | 2307-10579 | 0.00 | 123.00 | | Homerton University Hospital NHS | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-10581 | 0.00 | 4,539.33 | | Homes 2 Inspire | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 | 2307-10582 2307-10583 | 0.00 | 6,386.00 4.539.33 | | Homes 2 Inspire Homes 2 Inspire | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-10583 | 0.00 | 4,782.44 | | Homes 2 Inspire | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-10585 | 0.00 | -4,782.44 | | Homes 2 Inspire | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-10586 | 0.00 | 6,487.35 | | HOMES TOGETHER LTD | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-10587 2307-10588 | 0.00 | 4,373.96 53.987.81 | | HOMES TOGETHER LTD HOMES TOGETHER LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 29/06/2023 | 2307-10589 | 0.00 | 14.85 | | Honest Burgers Kings Cros | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-10590 | 0.00 | 1,232.70 | | Honeybee Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Services Rendered By Other Organisations Computer Software & Equipment | 511 214 | 07/07/2023 08/06/2023 | 2307-10591 2307-10592 | 0.00 | 2,878.20 72.48 | | Honeybee Nursery Hoo*hootsuite Inc | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-10593 | 0.00 | 1,373.58 | | Hopespring Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-10594 | 0.00 | 4,988.88 | 3 R | Hopespring Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10595 2307-10596 | 0.00 | 66,631.41 50,205.05 | | Hopton Court Hopton Court | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | General External Residential Placements | 507 | 05/07/2023 | 2307-10596 | 0.00 | 16,901.20 | | Horizon Care and Education Group Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-10598 | 0.00 | 83.78 | 3 R | Horizon Care and Education Group Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10599 | 0.00 | 44,085.30 | | Horizon Care and Education Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-10600 2307-10601 | 0.00 | 15,317.70 16.356.00 | | Horizon Care and Education Group Limited Horizon Care and Education Group Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10602 | 0.00 | 15,317.70 | R | Horizon Care and Education Group Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-10603 | 0.00 | 16,356.00 | | Horizon Care and Education Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis Social Care | Agency Payments Agency Payments | Residential Semi-Supported Independent Living | 580 529 | 19/07/2023 06/07/2023 | 2307-10604 2307-10605 | 0.00 | 95,838.81 3,082.33 | | Horizon Integrated Care Horizon Supported Accommodation Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Premises | Rents | 141 | 21/07/2023 | 2307-10606 | 0.00 | 2,016.00 | R | Horsforth School | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Premises | Hire of meeting rooms | 143 | 28/07/2023 | 2307-10607 | 0.00 | 120.00 | | Horsforth Shed | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-10608 | 0.00 | 112.00 | , K | Horsforth Shed | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10609 | 0.00 | 213.20 | | Horticap Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 07/07/2023 07/07/2023 | 2307-10610 | 0.00 | 651.59 426.40 | | Horticap Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 07/07/2023 | 2307-10611 | 0.00 | 217.20 | | Horticap Limited Horticap Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10613 | 0.00 | 629.16 | | Horticap Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-10614 2307-10615 | 0.00 | 629.16 527.12 | | Horticap Limited Horticap Limited | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10615 | 0.00 | 263.60 | | Horticap Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-10617 | 0.00 | 209.72 | | Horticap Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-10618 2307-10619 | 0.00 | 629.16 419.44 | | Horticap Limited Horticap Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-10619 | 0.00 | 209.72 | | Horticap Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-10621 | 0.00 | 629.16 | | Horticap Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-10622 2307-10623 | 0.00 | 419.44 209.74 | | Horticap Limited Horticap Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-10624 | 0.00 | 63,272.00 |) C | HORTICON LTD | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims Other Equipment | 248 203 | 12/07/2023 20/07/2023 | 2307-10625 2307-10626 | 0.00 | 2,703.72 54.62 | | Horwich Farrelly Client Account | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 20/07/2023 | 2307-10626 | 0.00 | 346.00 | | Hospital Direct (Marketing) Ltd Hospital Direct (Marketing) Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-10628 | 0.00 | 67.50 | R | Hotel Ibis | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 | 02/06/2023 | 2307-10629 2307-10630 | 0.00 | 563.00 538.00 | | Hotel Ibis Hotel Ibis | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Strategic Housing Partnership & Support Property and Contracts | Appropriations | Disrepair Provision | 256 644 | 09/06/2023 12/06/2023 | 2307-10630 | 0.00 | 1,778.90 | | Hotel On Booking.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Publication And Promotion | 267 | 16/06/2023 | 2307-10632 | 0.00 | 500.00 | | Houseofcoco.Net | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-10633 | 0.00 | 4,999.60 860.60 | | Housing 21 Housing 21 | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-10635 | 0.00 | -0.01 | | Housing 21 | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 12/07/2023 | 2307-10636 | 0.00 | 1,214.04 | | Housing 21 | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | HRA Housing Leeds Leeds Building Services | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 06/07/2023 05/06/2023 | 2307-10637 2307-10638 | 0.00 | 186,200.48 1,632.24 | | Houston Group Ltd Houston Group Of Companie | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10639 | 0.00 | 3,947.57 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10640 2307-10641 | 0.00 | 45.36 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10641 | 0.00 | 480.36 948.00 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10643 | 0.00 | 3,310.02 | R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 05/06/2023 05/06/2023 | 2307-10644 2307-10645 | 0.00 | 121.53 948.00 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-10646 | 0.00 | 72.01 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10647 | 0.00 | 948.00 | R | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10648 2307-10649 | 0.00 | 2,137.40 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10650 | 0.00 | 475.84 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10651 | 0.00 | 3,113.00 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10652 2307-10653 | 0.00 | 948.00 214.68 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10654 | 0.00 | 948.00 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10655 | 0.00 | 865.03 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10656 2307-10657 | 0.00 | 132.60 136.58 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10658 | 0.00 | 33.04 | R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10659 2307-10660 | 0.00 | 32.55 364.39 | | Houston Group Of Companie Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-10661 | 0.00 | 4,287.56 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10662 | 0.00 | 3,079.52 | R | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10663 2307-10664 | 0.00 | 18.90 1.046.78 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10665 | 0.00 | 3,023.65 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10666 | 0.00 | 250.18 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 05/06/2023 | 2307-10667 2307-10668 | 0.00 | 1,930.61 499.34 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10669 | 0.00 | 333.02 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 05/06/2023 05/06/2023 | 2307-10670 2307-10671 | 0.00 | 948.00 24.04 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-10671 | 0.00 | 721.21 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-10673 | 0.00 | 930.40 | R | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 | 2307-10674 2307-10675 | 0.00 | 77.00 72.28 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-10676 | 0.00 | 187.26 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-10677 | 0.00 | 753.57 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-10678 2307-10679 | 0.00 | 2,953.09 97.87 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-10680 | 0.00 | 66.08 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-10681 | 0.00 | 203.72 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-10682 2307-10683 | 0.00 | 57.70 103.79 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-10684 | 0.00 | 23,004.70 | R | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-10685 2307-10686 | 0.00 | 64.42 99.12 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-10687 | 0.00 | 6,871.12 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-10688 | 0.00 | 6,871.12 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 15/06/2023 15/06/2023 | 2307-10689 2307-10690 | 0.00 | 6,607.12 6.667.12 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 | 2307-10690 | 0.00 | 46.99 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10692 | 0.00 | 46.81 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 | 2307-10693 2307-10694 | 0.00 | 45.36 66.08 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 20/06/2023 | 2307-10695 | 0.00 | 122.42 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10696 | 0.00 | 142.20 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10697 2307-10698 | 0.00 | 198.55 99.12 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10699 | 0.00 | 12.69 | R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10700 | 0.00 | 90.72 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 | 2307-10701 | 0.00 | 1,263.65 190.35 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10703 | 0.00 | 33.04 | R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10704 | 0.00 | 486.92 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10705 2307-10706 | 0.00 | 226.08 158.24 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10707 | 0.00 | 64.24 | R | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10708 2307-10709 | 0.00 | 183.64 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10709 | 0.00 | 93.62 228.56 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| • | | | * | | | | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10711 | 0.00 | 99.12 | 2 R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10712 | 0.00 | 3,277.12 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 | 2307-10713 2307-10714 | 0.00 | 57.70 1,225.69 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10715 | 0.00 | 99.12 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10716 | 0.00 | 121.64 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10717 2307-10718 | 0.00 | 4,750.00 117.60 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10719 | 0.00 | 142.82 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10720 2307-10721 | 0.00 | 99.12 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10721 | 0.00 | 51.39 42.03 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10723 | 0.00 | 45.36 | | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10724 2307-10725 | 0.00 | 177.54 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-10725 | 0.00 | 99.12 43.34 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-10727 | 0.00 | 33.04 | 4 R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 20/06/2023 | 2307-10728 2307-10729 | 0.00 | 1,139.08 | | Houston Group Of Companie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-10729 | 0.00 | 18.90 4,187.63 | | Houston Group Of Companie Houston Group Of Companie | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-10731 | 0.00 | 1,414.58 | B R | Houston Group Of Companie | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 26/06/2023 24/07/2023 | 2307-10732 2307-10733 | 0.00 | 1,734.97 | | Houston Group Of Companie HOWDENS JOINERY LTD | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services Supplies and Services | Computer Software & Equipment | 205 | 14/06/2023 | 2307-10733 | 0.00 | -49.80 29.97 | | How Dens Joinery LTD | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Employees | Training & Development | 70 | 28/06/2023 | 2307-10735 | 0.00 | 180.00 | | Hqn Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Property and Contracts | Employees Employees | Training & Development Training & Development | 70 70 | 21/07/2023 08/06/2023 | 2307-10736 2307-10737 | 0.00 | 247.50 | | HQN LTD Hr Training | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Highways Social Care | Supplies and Services | Books & Audio-Visual Materials | 206 | 20/06/2023 | 2307-10737 | 0.00 | 2,070.00 | | Hr Fraining Hse* Id-7538627 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Books & Audio-Visual Materials | 206 | 21/06/2023 | 2307-10739 | 0.00 | 26.01 | | Hse* Id-7538748 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 28/07/2023 | 2307-10740 | 0.00 | 258.69 82.5 | | HSS HIRE SERVICE GROUP LTD HSS HIRE SERVICE GROUP LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees | Professionally Linked Training | 265 76 | 07/06/2023 | 2307-10741 | 0.00 | 5.00 | | Http://Www.Sheilds | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 17/07/2023 | 2307-10743 | 0.00 | 200.00 | R | Huddersfield & Ripponden Brass | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 28/07/2023 | 2307-10744 | 0.00 | 10,215.20 3.748.20 | | HUGH LOGAN ENGINEERING HUGH LOGAN ENGINEERING | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Highways Strategic Housing Partnership & Support | Supplies and Services Capital | CONSTRUCTION | 205 | 20/07/2023 | 2307-10745 | 0.00 | 11.880.2 | | HUGH STEEPER LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Services Rendered By Voluntary Sector | 505 | 13/07/2023 | 2307-10747 | 0.00 | 2,709,407.50 | | Humankind | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Resources & Strategy Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Bought In Professional Services | 203 277 | 14/07/2023 19/07/2023 | 2307-10748 | 0.00 | 3,181.63 | | HUMANWARE EUROPE LIMITED Hunar Jabar | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 19/07/2023 | 2307-10749 | 0.00 | 27.00 | | Hunar Jabar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10751 | 0.00 | 18.00 | | Hunar Jabar | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10752 2307-10753 | 0.00 | 22.50 36.00 | | Hunar Jabar Hunar Jabar | No No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-10754 | 0.00 | 15,000.00 | | Hundo Foundation Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-10755 | 0.00 | 200.00 | | Hunslet Arlfc | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Communities | Supplies and Services Supplies and Services | Licences "Well Being' Large Grants Projects | 266 230 | 19/07/2023 07/07/2023 | 2307-10756 2307-10757 | 0.00 | 40.94 2.830.12 | | Hunslet Childrens Centre HUNSLET FESTIVAL | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-10757 | 0.00 | 760.00 | | HURRELL & MCLEAN SEEDS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10759 | 0.00 | 18.00 | | Hussein Al-Jaf | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-10760 2307-10761 | 0.00 | 9.00 27.00 | | Hussein Al-Jaf Hussein Al-Jaf | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10762 | 0.00 | 31.50 | | Hussein Al-Jaf | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 19/07/2023 | 2307-10763 2307-10764 | 0.00 | 27.00 54.00 | | Hussein Al-Jaf Hussein Al-Jaf | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-10764 | 0.00 | 18.00 | | Hussein Al-Jaf | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10766 | 0.00 | 18.00 |) R | Hussein Al-Jaf | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10767 2307-10768 | 0.00 | 13.50 22.50 | | Hussein Al-Jaf Hussein Al-Jaf | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10769 | 0.00 | 18.00 | | Hussein Al-Jaf | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10770 | 0.00 | 18.00 | | Hussein Al-Jaf | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10771 | 0.00 | 13.50 | | Hussein Al-Jaf Hussein Al-Jaf | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-10773 | 0.00 | 43,685.56 | | Hutton Manor | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-10774 2307-10775 | 0.00 | 36,302.85 | | Hutton Manor | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Car Parking Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 02/06/2023 05/06/2023 | 2307-10775 | 0.00 | 143.84 175.75 | | Huws Gray Leeds Headin Huws Gray Leeds Headin | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-10777 | 0.00 | 36.00 | | Huws Gray Leeds Headin | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-10778 | 0.00 | 131.40 | | Huws Gray Leeds Headin | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 13/06/2023 | 2307-10779 2307-10780 | 0.00 | 99.59 276.48 | | Huws Gray Leeds Headin Huws Gray Leeds Headin | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-10781 | 0.00 | 47.92 | | Huws Gray Leeds Headin | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-10782 2307-10783 | 0.00 | 42.76 | | Huws Gray Leeds Headin | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/06/2023 25/07/2023 | 2307-10783 | 0.00 | 47.97 -23.99 | | Huws Gray Leeds Headin Huws Gray Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10785 | 0.00 | -120.02 | | Huws Gray Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10786 2307-10787 | 0.00 | -63.69 -23.7 | | Huws Gray Ltd Huws Gray Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10788 | 0.00 | 23.99 | | Huws Gray Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-10789 | 0.00 | 57.43 | | Huws Gray Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10790 | 0.00 | 30.54 88.16 | | Huws Gray Ltd Huws Gray Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10792 | 0.00 | 6,100.00 | | Hyde Park Guest House | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10793 | 0.00 | 2,835.00 | | Hyde Park Guest House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10794 2307-10795 | 0.00 | 4,060.00 2,380.00 | | Hyde Park Guest House Hyde Park Guest House | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10796 | 0.00 | 3,290.00 | 0 R | Hyde Park Guest House | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10797 | 0.00 | 2,170.00 | | Hyde Park Guest House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-10798 2307-10799 | 0.00 | 3,990.00 1,855.00 | | Hyde Park Guest House Hyde Park Guest House | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10800 | 0.00 | 3,870.00 | 0 R | Hyde Park Guest House | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 265 | 26/07/2023 | 2307-10801 2307-10802 | 0.00 | 5,285.00 | | Hyde Park Guest House Hyde Park Guest House | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 26/07/2023 26/07/2023 | 2307-10802 | 0.00 | 2,440.00 100.00 | | Hyde Park Guest House Hyde Park Guest House | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Market Research | 260 | 28/07/2023 | 2307-10804 | 0.00 | 490.00 | 0 R | Hyde Park Guest House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-10805 2307-10806 | 0.00 | 1,155.00 | | Hyde Park Guest House | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/07/2023 | 2307-10806 | 0.00 | 1,260.00 5,180.00 | | Hyde Park Guest House Hyde Park Guest House | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-10808 | 0.00 | 240.00 | R | Hyde Park Guest House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities. Housing and Environment | Services For Adults Under 65 Mental/Dis Communities | Agency Payments Supplies and Services | Residential 'Well Being' Large Grants Projects | 580 230 | 19/07/2023 26/07/2023 | 2307-10809 2307-10810 | 0.00 | 4,337.60 6.976.00 | | Hyde Park House HYDE PARK UNITY DAY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-10811 | 0.00 | 212.08 | | Hydrosure Global Limit | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-10812 | 0.00 | -212.08 | 3 R | Hydrosure Global Limit | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Grounds Maintenance Work | 111 | 16/06/2023 | 2307-10813 | 0.00 | 31.66 | | Hydrosure Global Limit | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-10814 | 0.00 | 7,729.59 | | I MCDERMOTT | No |
| Leeds City Council | 31/07/2023 | Adults and Health Communities. Housing and Environment | Other Adult Services Climate, Energy & Greenspaces | Employees Supplies and Services | Agency Staff Operational Materials | 8 205 | 24/07/2023 14/07/2023 | 2307-10815 2307-10816 | 0.00 | 10,676.25 3,774.56 | | I R G Advisors L L P IAE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-10817 | 0.00 | 450.00 | | IAE | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-10818 | 0.00 | 650.00 | | Iain Hutchinson | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Strategy and Resources | Insurance Commercial Services | Supplies and Services Supplies and Services | Insurance Claims Other Hired And Contracted Services | 248 265 | 20/07/2023 | 2307-10819 2307-10820 | 0.00 | 480.00 822.59 | | REDACTED PERSONAL DATA Ian Bentley Fleet Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 | 2307-10820 | 0.00 | 673.22 | | Ian Bentley Fleet Services | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-10822 | 0.00 | 89.00 | | Ian Bentley Fleet Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-10823 | 0.00 | 177.65 | | Ian Bentley Fleet Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-10824 2307-10825 | 0.00 | 58.50 362.90 | | Ian Bentley Fleet Services Ian Bentley Fleet Services | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-10826 | 0.00 | 797.84 | | Ian Bentley Fleet Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-10827 | 0.00 | 869.44 | | Ian Bentley Fleet Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-10828 | 0.00 | 289.04 | | Ian Bentley Fleet Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 28/07/2023 | 2307-10829 | 0.00 | 548.53 1.130.76 | | Ian Bentley Fleet Services Ian Bentley Fleet Services | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-10831 | 0.00 | 306.09 | | Ian Bentley Fleet Services | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-10832 | 0.00 | 720.20 | | Ian Bentley Fleet Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims Contact | 248 548 | 27/07/2023 | 2307-10833 2307-10834 | 0.00 | 216.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 03/07/2023 | 2307-10834 | 0.00 | 60.30 58.57 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-10836 | 0.00 | 34.05 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10837 | 0.00 | 27.00 | | Ibrahim Shouk | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 26/07/2023 | 2307-10838 2307-10839 | 0.00 | 18.00 18.00 | | Ibrahim Shouk Ibrahim Shouk | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-10839 | 0.00 | 31.50 | | Ibrahim Shouk | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 20/06/2023 | 2307-10841 | 0.00 | 21.50 | | Ice Scoop | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-10842 | 0.00 | 10.00 | | Iceland | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/06/2023 | 2307-10843 2307-10844 | 0.00 | 1.25 | | Iceland | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/06/2023 | 2307-10844 | 0.00 | 8.50 74.00 | | Iceland Iceland | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-10846 | 0.00 | 3.10 | | Iceland | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-10847 | 0.00 | 17.75 | | Iceland 1508 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-10848 2307-10849 | 0.00 | 41.67 | | Iceland 1508 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 17/06/2023 29/05/2023 | 2307-10849 | 0.00 | 21.48 128.79 | | Iceland Food Ltd Iceland Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-10851 | 0.00 | 69.50 | | Iceland Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-10852 | 0.00 | 75.50 | R | Iceland Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 07/06/2023 11/06/2023 | 2307-10853 2307-10854 | 0.00 | 80.00 72.00 | | Iceland Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink Food & Drink | 231 | 13/06/2023 | 2307-10855 | 0.00 | 4.50 | | Iceland Foods Iceland Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-10856 | 0.00 | 58.00 | | Iceland Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-10857 | 0.00 | 155.45 | | Iceland Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-10858 2307-10859 | 0.00 | 9.09 | | Iceland Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Assessment And Care Management | Supplies and Services Supplies and Services | Teaching Materials Other Hired And Contracted Services | 202 265 | 24/06/2023 21/07/2023 | 2307-10859 | 0.00 | 13.98 71.42 | | Ics UK Ltd IDAS | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/07/2023 | 2307-10861 | 0.00 | 98.70 | | IDAS | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 01/06/2023 | 2307-10862 | 0.00 | 286.67 | | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 | 2307-10863 2307-10864 | 0.00 | 5,129.00 1.068.00 | | Ideal Carpets & Furniture Ideal Carpets & Furniture | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 13/07/2023 | 2307-10865 | 0.00 | 2,250.00 | | Ideal Carpets & Furniture | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-10866 | 0.00 | 4,329.00 | | Ideal Carpets & Furniture | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-10867 | 0.00 | 4,688.00 | | Ideal Carpets & Furniture | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13/07/2023 | 2307-10868 2307-10869 | 0.00 | 30.00 918.00 | | Ideal Carpets & Furniture Ideal Carpets & Furniture | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 13/07/2023 | 2307-10809 | 0.00 | 1.800.00 | | Ideal Carpets & Furniture | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-10871 | 0.00 | 2,408.00 | | Ideal Carpets & Furniture | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-10872 | 0.00 | 5,374.00 | | Ideal Carpets & Furniture | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Elections, Licensing and Registration | Supplies and Services External Income | Other Hired And Contracted Services Admissions, Booking Fees & Ticket Sales | 265 933 | 21/07/2023 | 2307-10873 2307-10874 | 0.00 | 2,250.00 235.00 | | Ideal Carpets & Furniture REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Licences | 266 | 21/07/2023 | 2307-10874 | 0.00 | 625.00 | | IED Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 04/06/2023 | 2307-10876 | 0.00 | 6.00 | | Ikea Ltd 261 Leeds Expres | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-10877 | 0.00 | 62.75 | | Ikea Ltd 261 Leeds Expres | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Crockery, Cutlery & Utensils | 203 221 | 27/06/2023 06/06/2023 | 2307-10878 2307-10879 | 0.00 | 14.58 7.92 | | Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Main | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 11/06/2023 | 2307-10073 | 0.00 | 125.00 | | Ikea Ltd 261 Leeds Main | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 18/06/2023 | 2307-10881 | 0.00 | 106.58 | | Ikea Ltd 261 Leeds Main | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Premises | Maintenance Of Buildings | 101 | 19/06/2023 | 2307-10882 | 0.00 | 96.75 | | Ikea Ltd 261 Leeds Main | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Grants Young Peoples Activities | 635 652 | 29/06/2023 29/06/2023 | 2307-10883 2307-10884 | 0.00 | 126.50 25.62 | | Ikea Ltd 261 Leeds Main Ikea Ltd 261 Leeds Main | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-10885 | 0.00 | 833.33 | | Ikea Ltd Shop Online | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 19/06/2023 | 2307-10886 | 0.00 | 170.83 | R | Ikea Ltd Shop Online | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support Bought In Professional Services | 550 | 19/06/2023 | 2307-10887 | 0.00 | 648.33 | | Ikea Ltd Shop Online | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | City Development Social Services Pooled Budgets | Economic Development Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Bought in Professional Services Day Centre | 277 564 | 21/07/2023 07/07/2023 | 2307-10888 2307-10889 | 0.00 | 1,220.00 256.50 | | Ilk Agency Ltd Ilklev Community Enterprise Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10890 | 0.00 | 462.08 | | likley Community Enterprise Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10891 | 0.00 | 216.00 | | Ilkley Community Enterprise Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 07/07/2023 | 2307-10892 | 0.00 | 375.44 | | Ilkley Community Enterprise Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 07/07/2023 | 2307-10893 2307-10894 | 0.00 | 425.98 346.56 | | Ilkley Community Enterprise Ltd Ilkley Community Enterprise Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 07/07/2023 | 2307-10895 | 0.00 | 707.56 | | Ilkley Community Enterprise Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-10896 | 0.00 | 268.20 | | ILS24 Health Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-10897 | 0.00 | 5,140.52 | | ILS24 Health Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Customer Access | Agency Payments Supplies and Services | HCAIT Community Support Bought In Professional Services | 575 277 | 19/07/2023 05/07/2023 | 2307-10898 2307-10899 | 0.00 | 1,072.80 115.50 | | ILS24 Health Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10990 | 0.00 | 115.50 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10901 | 0.00 | 18.00 | R | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-10902 | 0.00 | 115.50 | | Iman Montazeri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-10903 2307-10904 | 0.00 | 115.50 115.50 | | Iman Montazeri Iman Montazeri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10904 | 0.00 | 18.00 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10906 | 0.00 | 22.50 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-10907 | 0.00 | 115.50 | | Iman Montazeri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10908 2307-10909 | 0.00 | 115.50 18.00 | | Iman Montazeri Iman Montazeri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10909 | 0.00 | 18.00 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-10911 | 0.00 | 18.00 | | Iman Montazeri | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-10912 | 0.00 | 9.00 | | Iman Montazeri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-10913 2307-10914 | 0.00 | 108.00 108.00 | | Iman Montazeri Iman Montazeri | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10915 | 0.00 | 108.00 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-10916 2307-10917 | 0.00 | 108.00 | | Iman Montazeri Iman Montazeri | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-10917 | 0.00 | 108.00 | | Iman Montazeri Iman Montazeri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-10919 | 0.00 | 108.00 | | Iman Montazeri | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Licences | 266 | 18/07/2023 | 2307-10920 | 0.00 | 5,383.34 | | IMG Artists LLC Imo Car Wash Pudsey | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Other Hired And Contracted Services | 127 265 | 19/06/2023 07/07/2023 | 2307-10921 2307-10922 | 0.00 | 16.67 993.00 | | IMPACT CONTROL SYSTEMS LTD | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-10923 | 0.00 | 207.50 | | Impact Fork Trucks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-10924 2307-10925 | 0.00 | 365.00 -207.50 | | Impact Fork Trucks Ltd Impact Fork Trucks Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 03/07/2023 | 2307-10925 | 0.00 | 806.25 | | Imran Khaliq | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-10927 | 0.00 | 924.50 | | Imran Khaliq | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 03/07/2023 | 2307-10928 | 0.00 | 516.00 408.50 | | Imran Khaliq Imran Khaliq | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-10929 | 0.00 | 1,988.75 | | Imran Khaliq | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-10931 | 0.00 | 324.00 | | Imran Khaliq | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 03/07/2023 | 2307-10932 2307-10933 | 0.00 | 989.00 1.032.00 | | Imran Khaliq Imran Khaliq | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-10933 | 0.00 | 602.00 | | Imran Khaliq | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-10935 | 0.00 | 15.87 | | Ims Hygiene | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Internal Recharges | Legal Disbursements | 411 411 | 13/07/2023 | 2307-10936 2307-10937 | 0.00 | 1,700.00 | | Inaaya Solicitors Inaaya Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-10938 | 0.00 | 6,750.00 | | Inaaya Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-10939 | 0.00 | 1,457.49 | | Inaaya Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Internal Recharges | Insurance Claims Legal Disbursements | 248 411 | 21/07/2023 21/07/2023 | 2307-10940 2307-10941 | 0.00 | 7,350.00 849.86 | | Inaaya Solicitors Inaaya Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-10942 | 0.00 | 125.00 | | Incredible Edible Garforth | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Recruitment Advertising | 80 | 01/06/2023 | 2307-10943 | 0.00 | 13.16 | | Indeed Jobs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Social Services Support Services | Employees Supplies and Services | Agency Staff Advertising | 8 211 | 01/06/2023 | 2307-10944 2307-10945 | 0.00 | 187.81 110.00 | | Indeed Jobs Indeed Jobs | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Agency Staff | 8 | 21/06/2023 | 2307-10945 | 0.00 | 505.02 | | Indeed Jobs Indeed Jobs | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Agency Staff | 8 | 21/06/2023 | 2307-10947 | 0.00 | 502.97 | | Indeed Jobs | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees Employees | Agency Staff | 8 | 21/06/2023 | 2307-10948 | 0.00 | -502.97 | | Indeed Jobs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Employees | Agency Staff Agency Staff | 8 | 21/06/2023 22/06/2023 | 2307-10949 | 0.00 | -505.02 501.80 | | Indeed Jobs Indeed Jobs | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Agency Staff | 8 | 22/06/2023 | 2307-10951 | 0.00 | -501.80 | R | Indeed Jobs | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-10952 2307-10953 | 0.00 | 500.90 | | Indeed Jobs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 25/06/2023 | 2307-10953 | 0.00 | -500.90 500.41 | | Indeed Jobs Indeed Jobs | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Agency Staff | 8 | 25/06/2023 | 2307-10955 | 0.00 | -500.41 | R | Indeed Jobs | Yes |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 04/07/2023 | 2307-10956 2307-10957 | 0.00 | 100.00 440.00 | | INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 | 11/07/2023 | 2307-10957 | 0.00 | 1.000.00 | | INDEPENDENCE MOBILITY LIMITED | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 11/07/2023 | 2307-10959 | 0.00 | 6,878.00 | | INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-10960 | 0.00 | 190.00 | | INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 26/07/2023 | 2307-10961 2307-10962 | 0.00 | 95.00 1.849.60 | | INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-10963 | 0.00 | 646.35 | | INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 203 | 27/07/2023 27/07/2023 | 2307-10964 2307-10965 | 0.00 | 112.50 3.960.00 | | INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 | 2307-10965 | 0.00 | 4,120.00 | | INDEPENDENCE MOBILITY LIMITED | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 28/07/2023 | 2307-10967 | 0.00 | 210.00 | R | INDEPENDENCE MOBILITY LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-10968 2307-10969 | 0.00 | 69,143.70 10.923.86 | | Independence Support Independence Support | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-10909 | 0.00 | 46.961.52 | | Independence Support | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-10971 | 0.00 | 1,652.40 | | Independence Support Chapel Allerton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 25/07/2023 | 2307-10972 2307-10973 | 0.00 | 215.40 1,307.28 | | Independence Support Ltd Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10973 | 0.00 | 938.56 | | Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10975 | 0.00 | 1,039.12 | | Independence Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10976 2307-10977 | 0.00 | 1,340.80 838.00 | | Independence Support Ltd Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10978 | 0.00 | 1,139.68 | | Independence Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10979 | 0.00 | 1,292.40 | | Independence Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10980 2307-10981 | 0.00 | 718.00 3,015.60 | | Independence Support Ltd Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10982 | 0.00 | 430.80 | | Independence Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10983 | 0.00 | 287.20 | | Independence Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10984 2307-10985 | 0.00 | 1,202.65 | | Independence Support Ltd Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10986 | 0.00 | 323.10 | | Independence Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 | 25/07/2023 | 2307-10987 | 0.00 | 718.00 | | Independence Support Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-10988 2307-10989 | 0.00 | 718.00 215.40 | | Independence Support Ltd Independence Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-10990 | 0.00 | 287.20 | | Independence Support Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-10991 | 0.00 | 2,365.33 | | Independence Support Rathmel | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-10992 2307-10993 | 0.00 | 799.68 8.528.20 | | Independent Clinical Services Ltd, Independent Clinical Services Ltd. | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 24/07/2023 | 2307-10994 | 0.00 | 11,846.36 | | Independent Clinical Services Ltd, | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 25/07/2023 | 2307-10995 | 0.00 | 10,275.08 | | Independent Clinical Services Ltd, | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 25/07/2023 19/07/2023 | 2307-10996 2307-10997 | 0.00 | 10,298.92 | | Independent Clinical Services Ltd, INDEPENDENT DESIGN & DISPLAY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Furniture And Equipment | 203 | 02/06/2023 | 2307-10998 | 0.00 | 1,512.50 | | Independent Equipment | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-10999 | 0.00 | 238.00 | R | Independent Equipment | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Computer Software & Equipment Other Hired And Contracted Services | 214 265 | 12/06/2023 07/07/2023 | 2307-11000 2307-11001 | 0.00 | 481.80 150.00 | | Independent Equipment INDEPENDENT EQUIPMENT CO | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-11002 | 0.00 | 370.00 |) R | INDEPENDENT EQUIPMENT CO | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials Resaleable Materials | 205 | 12/07/2023 | 2307-11003 | 0.00 | 66.00 | | INDEPENDENT EQUIPMENT CO | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Resaleable Materials Semi-Supported Independent Living | 204 529 | 21/07/2023 28/07/2023 | 2307-11004 2307-11005 | 0.00 | 880.00 2,906.70 | | INDEPENDENT EQUIPMENT CO Independent Living Project Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-11006 | 0.00 | 1,885.80 | R | Independent Living Project Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-11007 | 0.00 | 2,906.70 | R | Independent Living Project Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-11008 2307-11009 | 0.00 | 1,885.80 | | Independent Living Project Ltd Independent Living Project Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-11010 | 0.00 | 1,885.80 | | Independent Living Project Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 05/07/2023 | 2307-11011 | 0.00 | 222.27 | | INDESPENSION LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Transport Transport | Vehicle Spares Plant Spares | 345 346 | 28/07/2023 28/07/2023 | 2307-11012 2307-11013 | 0.00 | 225.62 -13.00 | | INDESPENSION LTD INDESPENSION LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 28/07/2023 | 2307-11013 | 0.00 | -3.40 | R | INDESPENSION LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-11015 | 0.00 | 200.00 | | Indus Health Network UK | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-11016 | 0.00 | 8,625.00 | ı rt | Infinity Legal Solicitors Ltd | No |

| Per | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------|----------------|--------------------------------------|-------------------------------|--|---------------------------------------|------------------------------|--------------|-----------------------|-----------------------------|------------|-----------------------|--------------------------------------|---------------------|
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March 1968 March March | Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 17/06/2023 | | | 20.83 | R | Ingleton Waterfalls Tr | Yes |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | 31/07/2023 | City Development | | Premises | | 101 | 21/07/2023 | 2307-11023 | 0.00 | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | 31/07/2023 | | | Supplies and Services | | | | 2307-11026 | 0.00 | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | 07/07/2023 | | | | | | |
| March County 1985 Professor March County | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March 1960 | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | | 14/07/2023 | | | | | INSTITUTE OF SWIMMING | |
| Machine Mach | | | | | | | | | | | | | | |
| March County Co | Leeds City Council | 31/07/2023 | City Development | | Supplies and Services | Consultancy Services | | 07/07/2023 | | | | | Integer Advisory Ltd | No |
| March 1965 March 1965 March Marc | | | | | Agency Payments Supplies and Services | | | | | | | | | |
| March Court | Leeds City Council | | Strategy and Resources | Leeds Building Services | Supplies and Services | | 205 | | | | | | INTERNATIONAL LIFT EQUIPMENT LIMITED | No |
| March Coloral 1907 Marginer formers Angle of the Coloral March Color | | | | | | | | | | | | | | |
| Lance Column Co | Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | | 205 | 21/07/2023 | | | | | | |
| Land 1970-201 19 | | | | | | | | | | | | | | |
| Line 1,000 | | | | | | | 205 | | | | | | INTRO INDUSTRIAL SUPPLIES | |
| March Control March Control Control | | | | | | | | | | | | | | |
| Control 197000 Control 1 | | | | | | | | | | | | | | |
| Links 1,970 Commands 1,970 Commands Command | | | | | | | | | | | | | | |
| Company Comp | | | | | | | | | | | | | | |
| Linch Cop Control 1500000 1500000 1500000 1500000 1500000 1500000 15000000 150000000000 | | 31/07/2023 | | | | | 231 | 04/07/2023 | | | 71.23 | R | | |
| Lack Or Control | | | | | | | | | | | | | | |
| Section 1987/200 Color of reference Section Se | Leeds City Council | 31/07/2023 | | | | | 231 | | | | | | | No |
| Links Dip Control 1970 200 | | | | | | ** | | | | | | | | |
| Lond Cyclored 1970200 Commonits Name of performance Commonits | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-11061 | 0.00 | 20.20 | R | IONUT ROBERT VALETIN ROVENTA | No |
| Control 1,000 1, | | | | | | | | | | | | | | |
| | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-11064 | 0.00 | 18.00 | R | IONUT ROBERT VALETIN ROVENTA | No |
| Leads Cip Counted 1907/2002 Communities, Naturally and Circulation 1907/2002 | | | | | | | | | | | | | | |
| Londs 19/07/2012 Communities, National performance Londs Supplement of Suppl | | | | | | | | | | | | | | |
| Leach City Classes 1910/2002 Communicity Natural of Extinored State 1910/2002 | | | | | | | | | | | | | | |
| Common C | | | | | | | | | | | | | | |
| Leady Organized 1907/2002 Communities, Naturing and finemorms Continues Annual Section Conti | | | | | | | | | | | | | | |
| Leach Cy Council Seption Septi | | | | | | | | | | | | | | |
| Leach City Coursel 18/07/202 Communities, Hoading and Environment Colomen Access Supplem and General Colomen Acces | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11074 | | 18.00 | R | IONUT ROBERT VALETIN ROVENTA | No |
| Look City Courtal 107/2022 2071-1776 2072 2071-1777 2072 2071-1777 2071-2072 2071-20 | | | | | | | | | | | | | | |
| Leeb. City Council 1907/2022 Communities, Housing and Environment Control Notices Supples and Services Supples and Services Control Notices Con | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11077 | 0.00 | 18.00 | R | IONUT ROBERT VALETIN ROVENTA | No |
| Leeb. City Countil | | | | | | | | | | | | | | |
| Leach City Council | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11080 | 0.00 | 18.00 | R | IONUT ROBERT VALETIN ROVENTA | No |
| Leads City Council 13107/2022 Strategy and Resources Leads Building Services Supples and Services Operational Metherise 255 0607/2022 2207-11056 0.00 15.00 R PC Finings LL No. | | | | | | | | | | | | | | |
| Least Display Course 3107/2023 Strategy and Resources Least Building Services Supples and Services Su | | 31/07/2023 | | | | | 277 | 26/07/2023 | 2307-11083 | 0.00 | 18.00 | R | IONUT ROBERT VALETIN ROVENTA | |
| Leeds City Council 3107/2023 Strakey and Resources Leeds Building Services Supples and Services Supple | | | | | | | | | | | | | | |
| Leeks Cly Coursel | | | | | | | | | | | | | | |
| Leeds City Coursel 310770223 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 07077023 2207-1109 0.00 28.50 R PC Fixings Lis No Leeds City Coursel 310770223 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 12077023 2207-1109 0.00 104.33 R PC Fixings Lis No Leeds City Coursel 310770223 Strategy and Resources Leeds Building Services Operations Materials 205 12077023 2207-1109 0.00 104.33 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 12077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 14077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 14077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 14077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 14077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 14077023 2207-1109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operations Materials 205 21077023 2207-11109 0.00 102.08 R PC Fixings Lis No Leeds City Coursel 31077023 Strategy and Resources Leeds Building Services Supple and Services Operatio | Leeds City Council | | Strategy and Resources | | | | | | | | | | IPC Fixings Ltd | |
| Leeds City Cournell 3107/2023 Stritegy and Resources Leeds Building Services Supplies and Services Operational Materials 205 1207/2023 2207-1109 0.00 10.43 St R PC Fürings LIS No | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Strategy and Resources Leeds Building Services Supples and Services Suppl | Leeds City Council | | | Leeds Building Services | Supplies and Services | | 205 | 07/07/2023 | | | | | IPC Fixings Ltd | |
| Leeds City/ Cournel 3107/2023 Strategy and Resources Leeds Building Services Supplees and Servicors Supplees | | | | | | | | | | | | | | |
| Leeds CIV Council 310770223 Strategy and Resources Leeds Building Services Supples and Services Leeds Building Services Leeds Building Services Leeds Building Services Supples and Services Supples and Services Supples and Services Supples and Services Leeds Building Services Leeds Building Services Supples and Services Supples and Services Leeds Building Services Supples and Services | Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | | | | | | | | IPC Fixings Ltd | No |
| Leeds CIV Council 3107/2023 Strategy and Resources Leeds Bulking Services Supplies and Services Operational Materials 205 1007/2023 207-11106 0.0 26.86 R PC Fixings LLI No Leeds CIV Council 3107/2023 Strategy and Resources Leeds Bulking Services Supplies and Services Operational Materials 205 1007/2023 207-11108 0.0 27.00 | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Strategy and Resources Leeds Building Services Supples and Servicos Suppl | Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | | 205 | 14/07/2023 | 2307-11096 | 0.00 | 16.66 | R | IPC Fixings Ltd | No |
| Leeds CIV Council 31077/2023 Strategy and Resources Leeds Bullding Services Supplies and Services Operational Materials 205 21077/2023 2307-11100 0.00 4.1 2 R IPC Fixings Lid No | | | | | | | | | | | | | | |
| Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11102 0.00 19.67 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11103 0.00 52.50 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11103 0.00 52.50 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11105 0.00 5.00 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11105 0.00 5.00 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11105 0.00 5.00 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Communities, Housing and Environment Watel Management Capital FURNITURE AND EQUIPMENT 5 1307/2023 2307-11107 0.00 5.591.30 C IPC Flastics (UK) Lid No Leeds CIty Council 31077/2023 Communities, Housing and Environment Waste Management Capital FURNITURE AND EQUIPMENT 5 1307/2023 2307-11107 0.00 5.28.00 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Communities, Housing and Environment Waste Management Capital FURNITURE AND EQUIPMENT 5 1307/2023 2307-11107 0.00 5.28.00 R IPC Fixings Lid No No Leeds CIty Council 31077/2023 Communities, Housing and Environment Waste Management Capital FURNITURE AND EQUIPMENT 5 1307/2023 2307-11107 0.00 5.28.00 R | | | | | | | | | 2307-11099 | | | | | |
| Leeds CIV Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11102 0.0 17.0.0 R IPC Fixings Lid No No Leeds CIV Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11104 0.0 52.50 R IPC Fixings Lid No No Leeds CIV Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11106 0.0 52.50 R IPC Fixings Lid No No Leeds CIV Council 31077/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11106 0.0 52.50 R IPC Fixings Lid No No Leeds CIV Council Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11106 0.0 50.00 R IPC Fixings Lid No No Leeds CIV Council Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21077/2023 2307-11106 0.0 50.00 R IPC Fixings Lid No No Leeds CIV Council 31077/2023 Communities, Housing and Environment Waste Management Capital FUNNTITICE AND EQUIPMENT 5 13077/2023 2307-11106 0.0 5,591.30 C IPC Plastics (UK) Lid No No Leeds CIV Council 31077/2023 Communities, Housing and Environment Supplies and Services Office Consumables 210 26077/2023 2307-11106 0.0 5,591.30 C IPC Plastics (UK) Lid No No Leeds CIV Council 31077/2023 Strategy and Resources | | | | | | | | | | | | | | |
| Leeds CIty Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21/07/2023 2307-11104 0.0 5.25 0 R IPC Fixings Lid No No Leeds City Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21/07/2023 2307-11104 0.0 5.25 0 R IPC Fixings Lid No No Leeds City Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21/07/2023 2307-11106 0.0 5.00 0 R IPC Fixings Lid No No Leeds City Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 28/07/2023 2307-11106 0.0 5.00 0 R IPC Fixings Lid No No Strategy and Resources Leeds Building Services Operational Materials 205 28/07/2023 2307-11106 0.0 5.00 0 R IPC Fixings Lid No No Strategy and Resources Leeds Building Services Operational Materials 205 28/07/2023 2307-11106 0.0 5.00 0 R IPC Fixings Lid No No Strategy and Resources Value Management Waste Management Capital FURNITURE AND EQUIPMENT 5 13/07/2023 2307-11107 0.0 0.0 5.90 0 R IPC Fixings Lid No No Strategy and Resources Value Management Value Management Value Management Supplies and Services Office Consumables 210 26/07/2023 2307-11107 0.0 0.0 5.90 0 R IPC Fixings Lid No No Value Management | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 21/07/2023 2307-11106 0.00 5.00 R IPC Fixings Lid No Leeds City Council 31/07/2023 31/07/2023 2307-1106 0.00 5.00 R IPC Fixings Lid No Leeds City Council 31/07/2023 31/07/2023 2307-1106 0.00 5.00 R IPC Fixings Lid No No Leeds City Council 31/07/2023 31/07/2023 2307-1107 0.00 5.00 R IPC Fixings Lid No No Leeds City Council 31/07/2023 31/07/2 | | | | Leeds Building Services | | | | | | | | | | No |
| Leeds CIty Council 31/07/2023 Stategy and Resources Leeds Bullinding Services Supplies and Services Council Supplies and Services Suppli | | | | | | Operational Materials | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Leeds City Council S1/07/2023 Communities, Housing and Environment Waste Management Supplies and Services Waste Management Supplies and Services Priphyles 230 2307-1111 0.00 2,000.00 R Priphyles Priphyles | Leeds City Council | | Strategy and Resources | Leeds Building Services | | | | | | | | | | No |
| Leeds CIty Council 31/07/2023 31/07/20 | | | | | | | | | | | | | | |
| Leeds City Council 3 1/07/2023 Startegy and Resources Startegy and Resources Employees Rezultment Advertising 80 14/07/2023 2007-11111 0.0 364 S R IPROW SERVICES LTD No Leeds City Council 3 1/07/2023 10/07/2023 10/07/2023 10/07/2023 2007-11111 0.0 364 S R IPROW SERVICES LTD No Leeds City Council 3 1/07/2023 10/07/2023 10/07/2023 10/07/2023 2007-11113 0.0 1,000.00 R REDACTED PERSONAL DATA No Leeds City Council 3 1/07/2023 10/07/2023 10/07/2023 2007-11114 0.0 27.00 R REDACTED PERSONAL DATA No Leeds City Council 3 1/07/2023 10/07/2023 20/07/2023 20/07-11114 0.0 27.00 R REDACTED PERSONAL DATA No Leeds City Council 3 1/07/2023 10/07/2023 20/07/2023 20/07/11114 0.0 27.00 R REDACTED PERSONAL DATA No Leeds City Council 3 1/07/2023 10/07/2023 20/07/2023 20/07/2023 20/07/11114 0.0 | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Office Consumables | 210 | 26/07/2023 | 2307-11109 | 0.00 | 528.00 | R | IPL Plastics (UK) Ltd | No |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Employees Training & Development 70 14/07/2023 2307-11112 0.00 273.00 R IPROW SERVICES LTD No Leeds City Council 31/07/2023 Insurance Supplies and Services Insurance Claims 248 12/07/2023 2307-11113 0.00 1,000.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 10/07/2023 10/07/2023 10/07/2021 27/00 R Irina Borcan No Leeds City Council 31/07/2023 10/07/2023 21/07/2023 2307-11114 0.00 120,000.00 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 10/07/2023 10/07/2023 2307-11114 0.00 120,000.00 R IRVIN MITCHELL SOLICITORS No Leeds City Council 31/07/2023 City Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 28/07/2023 2307-11116 0.00 150,000.00 R IRVIN MITCHELL SOLICITORS No | | | | | | | | | | | | | | |
| Leeds Cify Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 05/07/2023 2307-11114 0.00 27.00 R Irina Borcan No Leeds Cify Council 31/07/2023 101/07/2023 101/07/2023 101/07/2023 2007-11115 0.00 120,000.00 R IRVINN MITCHELL SOLICITORS No Leeds Cify Council 31/07/2023 101/07/2023 101/07/2023 061/07/2023 2307-11115 0.00 120,000.00 R IRVINN MITCHELL SOLICITORS No Leeds Cify Council 31/07/2023 101/07/2023 101/07/2023 061/07/2023 2307-11116 0.00 950.00 R IS Consultancy (UK) Limited No Leeds Cify Council 31/07/2023 101/07/2023 2307-11117 0.00 950.00 R IS Consultancy (UK) Limited No Leeds Cify Council 31/07/2023 101/07/2023 2307-11117 0.00 950.00 R IS Consultancy (UK) Limited No | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Employees | Training & Development | 70 | 14/07/2023 | 2307-11112 | 0.00 | 273.00 | R | IPROW SERVICES LTD | No |
| Leeds City Council 31/07/2023 Insurance Insurance Claims 248 0/30/7/2023 2307-11115 0.00 120,000.00 R IRWIN MITCHELL SOLICITORS No Leeds City Council 31/07/2023 City Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 08/07/2023 2307-11115 0.00 950.00 R IS Consultancy (UK) Limited No Leeds City Council 31/07/2023 Oity Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 28/07/2023 2307-11115 0.00 950.00 R IS Consultancy (UK) Limited No Leeds City Council 31/07/2023 Oity Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 28/07/2023 2307-11115 0.00 950.00 R IS Consultancy (UK) Limited No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 06/07/2023 2307-11116 0.00 95.00 R IS Consultancy (UK) Limited No Leeds City Council 31/07/2023 City Development Markets & City Centre Management Supplies and Services City Centre Enhancement 295 28/07/2023 2307-11117 0.00 395.00 R IS Consultancy (UK) Limited No | | 31/07/2023 | | Insurance | Supplies and Services | Insurance Claims | 248 | 03/07/2023 | 2307-11115 | 0.00 | 120,000.00 | R | IRWIN MITCHELL SOLICITORS | |
| | Leeds City Council | | | | | | | | | | | | | No |
| | | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 17/07/2023 | 2307-11119 | 0.00 | 43.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Grants Placement Support | 635 550 | 20/07/2023 13/07/2023 | 2307-11120 2307-11121 | 0.00 | 33.0 43.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 24/07/2023 | 2307-11121 | 0.00 | 30.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-11123 | 0.00 | 5,000.0 | | Iscc2g6r58191c Ukvi | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 19/07/2023 19/07/2023 | 2307-11124 | 0.00 | 232.0 1.224.5 | | Ison Harrison Limited Ison Harrison Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 04/07/2023 | 2307-11126 | 0.00 | 610.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 06/06/2023 | 2307-11127 | 0.00 | 22.6 | | Issuu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Technology Customer Access | Supplies and Services Supplies and Services | Printing Bought In Professional Services | 215 277 | 26/06/2023 05/07/2023 | 2307-11128 | 0.00 | 78.0 60.0 | | Istock.Com ITranslate Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-11130 | 0.00 | 34.5 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-11131 | 0.00 | 33.0 18.0 | | luliana Walton luliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-11133 | 0.00 | 18.0 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-11134 2307-11135 | 0.00 | 27.0 27.0 | | Iuliana Walton Iuliana Walton | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-11136 | 0.00 | 34.5 | | Iuliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-11137 | 0.00 | 18.0 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-11138 2307-11139 | 0.00 | 12.6 18.0 | | luliana Walton luliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11140 | 0.00 | 25.5 | 0 R | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11141 | 0.00 | 22.5 | | Iuliana Walton | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-11142 2307-11143 | 0.00 | 18.0 18.0 | | luliana Walton luliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11144 | 0.00 | 18.0 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-11145 2307-11146 | 0.00 | 25.5 33.0 | | luliana Walton luliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11147 | 0.00 | 18.0 | 0 R | Iuliana Walton | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11148 | 0.00 | 18.0 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-11149 | 0.00 | 18.0 27.6 | | luliana Walton luliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11151 | 0.00 | 13.8 | | Iuliana Walton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-11152 2307-11153 | 0.00 | 18.0 15.3 | | Iuliana Walton Iuliana Walton | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11154 | 0.00 | 30.6 | | Iuliana Walton | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-11155 2307-11156 | 0.00 | 7,256.1 35.213.7 | | Ivolve Care & Support Ivolve Care & Support | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Children and Families | Social Care | Agency Payments Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-11156 | 0.00 | 4,428.5 | | Ivory Cottage | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-11158 | 0.00 | 8,101.1 | | IVY COTTAGE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-11159 2307-11160 | 0.00 | 6,804.0 7.093.6 | | IVY COTTAGE IVY DENE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-11161 | 0.00 | 3,028.7 | | Ivy House Fostering Agency Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-11162 | 0.00 | 3,028.7 | | Ivy House Fostering Agency Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 19/07/2023 | 2307-11163 2307-11164 | 0.00 | 3,089.0 7,764.0 | | Ivy House Fostering Agency Limited Ivy Mead | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 13/06/2023 | 2307-11165 | 0.00 | 403.0 | | lvyline | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Appropriations | Bought In Professional Services Leaving Care Allowances | 277 634 | 26/07/2023 03/07/2023 | 2307-11166 2307-11167 | 0.00 | 18.0 15.0 | | Iwet Kowalska REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-11168 | 0.00 | | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds | Capital Supplies and Services | LAND Other Hired And Contracted Services | 1 265 | 25/07/2023 04/07/2023 | 2307-11169 | 0.00 | 7,755.6 1.587.1 | | REDACTED PERSONAL DATA IZVG LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 | 2307-11170 | 0.00 | 1,587.1 | | IZVG LLP | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-11172 | 0.00 | 337.2 | 6 R | IZVG LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 13/07/2023 | 2307-11173 | 0.00 | 35.2 2 097 0 | | IZVG LLP IZVG LLP | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-11175 | 0.00 | 3,560.3 | | IZVG LLP | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-11176 | 0.00 | 42.7 | | IZVG LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11177 | 0.00 | 220.6 116.9 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11179 | 0.00 | 198.1 | 0 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11180 | 0.00 | 42.8 42.8 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11182 | 0.00 | 39.6 | 0 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11183 | 0.00 | 120.3 39.6 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11185 | 0.00 | 121.4 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11186 | 0.00 | 64.2 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11187 2307-11188 | 0.00 | 447.3 73.3 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11189 | 0.00 | 107.0 | 0 R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11190 2307-11191 | 0.00 | 125.5 9.9 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11192 | 0.00 | 175.2 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11193 | 0.00 | 43.9 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11194 2307-11195 | 0.00 | 74.9 76.6 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11196 | 0.00 | 175.9 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11197 2307-11198 | 0.00 | 32.1 10.7 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11199 | 0.00 | 53.5 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11200 | 0.00 | 129.7 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11201 2307-11202 | 0.00 | 232.8 72.6 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11203 | 0.00 | 74.9 | 0 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11204 2307-11205 | 0.00 | 50.0 144.0 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11206 | 0.00 | 42.8 | 0 R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11207 | 0.00 | 42.8 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11208 2307-11209 | 0.00 | 71.8 10.7 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11210 | 0.00 | 88.5 | 0 R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 01/06/2023 | 2307-11211 | 0.00 | 56.3 231.8 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11212 | 0.00 | | 1 K 0 R | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11214 | 0.00 | 62.6 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11215 2307-11216 | 0.00 | 57.7 177.4 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11217 | 0.00 | 448.9 | 0 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 01/06/2023 | 2307-11218 2307-11219 | 0.00 | 23.9 37.4 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11220 | 0.00 | 21.4 | | J & S Foods | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Cod | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|------------------------------|-----------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|----------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11221 | 0.00 | 53.50 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-11222 2307-11223 | 0.00 | 54.75 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-11223 | 0.00 | 157.55 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11225 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11226 | 0.00 | 117.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11227 2307-11228 | 0.00 | 276.60 64.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11229 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11230 | 0.00 | 29.70 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 07/06/2023 | 2307-11231 2307-11232 | 0.00 | 21.40 128.27 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 | 07/06/2023 07/06/2023 | 2307-11232 | 0.00 | 69.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11234 | 0.00 | 109.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11235 2307-11236 | 0.00 | 112.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11237 | 0.00 | 60.00 32.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11238 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11239 | 0.00 | 14.85 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11240 | 0.00 | 62.60 4.95 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11242 | 0.00 | 21.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11243 | 0.00 | 127.48 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11244 2307-11245 | 0.00 | 70.60 45.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11246 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11247 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11248 | 0.00 | 103.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11250 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11251 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11252 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11253 2307-11254 | 0.00 | 141.65 85.60 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11255 | 0.00 | 135.30 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11256 | 0.00 | 162.59 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11257 2307-11258 | 0.00 | 107.00 356.27 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11259 | 0.00 | 67.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11260 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11261 2307-11262 | 0.00 | 91.85 119.85 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11263 | 0.00 | 10.70 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11264 | 0.00 | 91.56 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11265 2307-11266 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11267 | 0.00 | 125.25 59.46 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11268 | 0.00 | 42.80 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11269 2307-11270 | 0.00 | 87.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11270 | 0.00 | 42.80 84.45 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11272 | 0.00 | 56.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11273 | 0.00 | 38.65 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11274 | 0.00 | 65.65 129.85 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11276 | 0.00 | 869.43 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11277 | 0.00 | 117.70 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11278 2307-11279 | 0.00 | 47.75 64.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11280 | 0.00 | 66.30 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11281 | 0.00 | 16.85 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11282 2307-11283 | 0.00 | 32.10 229.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11284 | 0.00 | 119.18 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11285 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11286 2307-11287 | 0.00 | 64.20 176.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11288 | 0.00 | 42.52 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11289 | 0.00 | 27.36 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11290 2307-11291 | 0.00 | 32.10 135.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11292 | 0.00 | 159.75 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11293 | 0.00 | 85.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11294 2307-11295 | 0.00 | 352.05 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11296 | 0.00 | 172.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11297 | 0.00 | 96.30 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11298 2307-11299 | 0.00 | 61.10 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11299 | 0.00 | 148.04 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11301 | 0.00 | 32.10 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11302 2307-11303 | 0.00 | 85.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11303 | 0.00 | 147.00 207.86 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11305 | 0.00 | 85.60 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11306 2307-11307 | 0.00 | 74.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11307 | 0.00 | 117.70 47.75 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11309 | 0.00 | 59.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11310 | 0.00 | 10.70 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11311 | 0.00 | 88.50 66.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11313 | 0.00 | 85.60 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11314 | 0.00 | 21.40 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11315 2307-11316 | 0.00 | 107.00 63.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11317 | 0.00 | 26.35 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11318 | 0.00 | 49.05 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-11319 2307-11320 | 0.00 | 20.60 175.89 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11321 | 0.00 | 134.36 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11322 | 0.00 | 74.10 | | J & S Foods | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Cod | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|------------------------------|-----------------------------|--------------------------|--------------------------|-----------------------------|-------------------|-----------------------|----------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11323 | 0.00 | 117.50 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11324 | 0.00 | 74.25 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11325 2307-11326 | 0.00 | 64.20 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11327 | 0.00 | 388.55 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11328 | 0.00 | 83.07 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11329 | 0.00 | 32.10 21.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11331 | 0.00 | 86.90 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11332 | 0.00 | 64.20 263.85 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 13/06/2023 | 2307-11333 | 0.00 | 263.85 74.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11335 | 0.00 | 31.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11336 2307-11337 | 0.00 | 53.50 76.12 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11338 | 0.00 | 96.70 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11339 | 0.00 | 64.20 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11340 | 0.00 | 32.10 230.65 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11342 | 0.00 | 167.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11343 | 0.00 | 50.05 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11344 | 0.00 | 21.40 54.95 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11346 | 0.00 | 21.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 13/06/2023 | 2307-11347 2307-11348 | 0.00 | 131.07 64.20 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11349 | 0.00 | 21.40 | | J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11350 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11351 2307-11352 | 0.00 | 85.60 52.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11352 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11354 | 0.00 | 35.08 | B R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11355 2307-11356 | 0.00 | 32.10 67.45 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11356 | 0.00 | 67.45 29.95 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11358 | 0.00 | 142.85 | 5 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11359 2307-11360 | 0.00 | 54.95 38.03 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11361 | 0.00 | 63.75 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11362 | 0.00 | 367.05 | 5 R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11363 2307-11364 | 0.00 | 21.40 73.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11364 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11366 | 0.00 | 28.90 |) R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11367 2307-11368 | 0.00 | 1,156.86 89.85 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11369 | 0.00 | 19.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11370 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11371 2307-11372 | 0.00 | 80.45 111.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11372 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11374 | 0.00 | 197.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11375 2307-11376 | 0.00 | 97.68 58.45 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11377 | 0.00 | 57.65 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11378 | 0.00 | 74.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11379 2307-11380 | 0.00 | 264.76 60.05 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11381 | 0.00 | 21.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11382 2307-11383 | 0.00 | 376.75 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11384 | 0.00 | 122.65 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11385 | 0.00 | 80.35 | R . | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11386 2307-11387 | 0.00 | 125.75 64.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11388 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11389 | 0.00 | 97.50 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11390 | 0.00 | 192.60 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11392 | 0.00 | 64.45 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11393 | 0.00 | 70.10 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11394 2307-11395 | 0.00 | 133.15 44.85 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11396 | 0.00 | 83.84 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11397 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11398 2307-11399 | 0.00 | 74.90 64.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11400 | 0.00 | 17.75 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11401 2307-11402 | 0.00 | 74.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11402 | 0.00 | 36.25 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11404 | 0.00 | 210.48 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11405 2307-11406 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11406 | 0.00 | 217.30 32.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11408 | 0.00 | 182.80 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11409 2307-11410 | 0.00 | 57.65 53.50 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 13/06/2023 | 2307-11410 | 0.00 | 188.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-11412 | 0.00 | 42.80 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11413 2307-11414 | 0.00 | 53.50 32.10 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 13/06/2023 | 2307-11414 | 0.00 | 32.10 44.05 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11416 | 0.00 | 73.00 |) R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11417 | 0.00 | 73.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11418 | 0.00 | 39.65 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11420 | 0.00 | 103.80 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11421 2307-11422 | 0.00 | 64.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11422 | 0.00 | 32.10 61.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11424 | 0.00 | 67.05 | | J & S Foods | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|------------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|----------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11425 | 0.00 | 71.60 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11426 | 0.00 | 50.85 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11427 | 0.00 | 138.30 31.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11429 | 0.00 | 42.52 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11430 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11431 2307-11432 | 0.00 | 32.10 32.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11432 | 0.00 | 24.38 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11434 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11435 2307-11436 | 0.00 | 9.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11437 | 0.00 | 21.40 350.75 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11438 | 0.00 | 68.40 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11439 | 0.00 | 593.86 107.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11441 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11442 | 0.00 | 200.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11443 2307-11444 | 0.00 | 18.95 21.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11445 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11446 | 0.00 | 65.05 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11447 2307-11448 | 0.00 | 21.40 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11449 | 0.00 | 74.90 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11450 | 0.00 | 294.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11451 2307-11452 | 0.00 | 102.20 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11453 | 0.00 | 74.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11454 | 0.00 | 171.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11455 2307-11456 | 0.00 | 64.20 52.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11456 | 0.00 | 132.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11458 | 0.00 | 64.20 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11459 2307-11460 | 0.00 | 123.12 32.10 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11460 | 0.00 | 32.10 64.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11462 | 0.00 | 66.40 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11463 | 0.00 | 144.43 142.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11465 | 0.00 | 122.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11466 | 0.00 | 56.45 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 19/06/2023 | 2307-11467 | 0.00 | 126.00 98.58 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 231 | 19/06/2023 | 2307-11469 | 0.00 | 98.58 | | J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11470 | 0.00 | 96.30 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11471 2307-11472 | 0.00 | 42.80 53.50 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11472 | 0.00 | 21.40 | | J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11474 | 0.00 | 36.25 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11475 2307-11476 | 0.00 | 57.23 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11470 | 0.00 | 32.10 63.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11478 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11479 | 0.00 | 53.10 126.00 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11480 | 0.00 | 126.00 | | J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11482 | 0.00 | 206.96 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11483 2307-11484 | 0.00 | 123.66 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11485 | 0.00 | 96.30 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11486 | 0.00 | 86.28 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11487 2307-11488 | 0.00 | 64.20 32.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11489 | 0.00 | 128.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11490 | 0.00 | 484.38 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11491 2307-11492 | 0.00 | 64.20 70.65 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11492 | 0.00 | 73.14 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11494 | 0.00 | 102.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11495 2307-11496 | 0.00 | 53.50 32.10 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11496 | 0.00 | 32.10 108.25 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11498 | 0.00 | 55.78 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11499 2307-11500 | 0.00 | 37.90 85.60 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11501 | 0.00 | 55.50 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11502 | 0.00 | 74.90 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11503 2307-11504 | 0.00 | 74.90 70.55 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11505 | 0.00 | 130.68 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11506 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11507 2307-11508 | 0.00 | 272.70 56.90 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11509 | 0.00 | 42.00 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11510 | 0.00 | 98.05 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11511 | 0.00 | 21.40 53.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11512 | 0.00 | 165.30 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11514 | 0.00 | 87.40 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11515 2307-11516 | 0.00 | 55.85 74.90 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11516 | 0.00 | 74.90 97.15 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11518 | 0.00 | 275.50 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11519 2307-11520 | 0.00 | 40.35 21.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11520 | 0.00 | 21.40 32.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11522 | 0.00 | 64.20 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11523 2307-11524 | 0.00 | 53.50 42.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11525 | 0.00 | 21.40 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11526 | 0.00 | 85.40 | | J & S Foods | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Cod | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|------------------------------|-----------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|----------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11527 | 0.00 | 132.10 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11528 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11529 2307-11530 | 0.00 | 42.80 9.90 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11531 | 0.00 | 99.00 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11532 2307-11533 | 0.00 | 70.16 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11533 | 0.00 | 197.16 135.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11535 | 0.00 | 72.00 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11536 2307-11537 | 0.00 | 64.20 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 19/06/2023 | 2307-11537 | 0.00 | 42.80 79.36 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11539 | 0.00 | 19.80 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/06/2023 19/06/2023 | 2307-11540 2307-11541 | 0.00 | 241.48 37.05 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11542 | 0.00 | 302.85 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11543 | 0.00 | 32.10 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11544 2307-11545 | 0.00 | 21.40 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11546 | 0.00 | 58.45 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11547 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11548 2307-11549 | 0.00 | 176.45 31.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11550 | 0.00 | 50.35 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 21/06/2023 | 2307-11551 2307-11552 | 0.00 | 42.80 110.05 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11552 | 0.00 | 57.65 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11554 | 0.00 | 83.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11555 2307-11556 | 0.00 | 140.35 79.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11557 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11558 | 0.00 | 122.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11559 2307-11560 | 0.00 | 61.05 96.60 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11560 | 0.00 | 96.60 149.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11562 | 0.00 | 10.70 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11563 2307-11564 | 0.00 | 207.86 42.52 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11565 | 0.00 | 45.70 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11566 | 0.00 | 19.35 | i R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11567 2307-11568 | 0.00 | 38.80 87.28 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11569 | 0.00 | 18.65 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11570 | 0.00 | 39.65 | i R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11571 2307-11572 | 0.00 | 135.80 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11572 | 0.00 | 90.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11574 | 0.00 | 107.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11575 2307-11576 | 0.00 | 37.30 101.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11577 | 0.00 | 90.00 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11578 | 0.00 | 870.67 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11579 2307-11580 | 0.00 | 118.95 54.75 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11581 | 0.00 | 53.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11582 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11583 2307-11584 | 0.00 | 14.85 52.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11585 | 0.00 | 98.55 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11586 | 0.00 | 21.80 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11587 2307-11588 | 0.00 | 42.80 137.34 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11589 | 0.00 | 58.66 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11590 2307-11591 | 0.00 | 21.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/06/2023 21/06/2023 | 2307-11591 | 0.00 | 64.20 64.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-11593 | 0.00 | 87.90 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11594 2307-11595 | 0.00 | 39.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11595 | 0.00 | 45.60 109.40 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11597 | 0.00 | 30.25 | R . | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11598 2307-11599 | 0.00 | 65.40 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11599 | 0.00 | 44.20 188.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11601 | 0.00 | 22.80 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11602 2307-11603 | 0.00 | 98.85 240.35 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11604 | 0.00 | 124.35 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11605 | 0.00 | 42.80 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11606 | 0.00 | 85.99 42.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11608 | 0.00 | 131.55 | _ | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11609 | 0.00 | 111.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11610 | 0.00 | 21.40 113.90 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11612 | 0.00 | 29.70 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11613 | 0.00 | 79.80 |) R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11614 | 0.00 | 89.78 216.11 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11616 | 0.00 | 36.00 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11617 | 0.00 | 874.10 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11618 2307-11619 | 0.00 | 9.90 77.95 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11619 | 0.00 | 30.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11621 | 0.00 | 21.80 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 28/06/2023 28/06/2023 | 2307-11622 2307-11623 | 0.00 | 32.10 42.40 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 | 2307-11623 | 0.00 | 42.40 55.50 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11625 | 0.00 | 35.00 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11626 2307-11627 | 0.00 | 126.34 41.10 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11628 | 0.00 | 90.95 | | J & S Foods J & S Foods | Yes |
| - | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Coo | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|------------------------------|-----------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|----------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11629 | 0.00 | 121.20 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11630 | 0.00 | 41.0 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11631 2307-11632 | 0.00 | 44.20 79.80 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11633 | 0.00 | 22.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11634 2307-11635 | 0.00 | 73.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11635 | 0.00 | 87.60 67.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11637 | 0.00 | 21.40 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11638 2307-11639 | 0.00 | 322.20 55.60 | | J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 | 2307-11639 | 0.00 | 55.60 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11641 | 0.00 | 135.4 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11642 2307-11643 | 0.00 | 42.00 86.69 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11644 | 0.00 | 70.4 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11645 | 0.00 | 67.00 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11646 2307-11647 | 0.00 | 67.00 20.70 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11648 | 0.00 | 105.1 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11649 | 0.00 | 44.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11650 2307-11651 | 0.00 | 74.25 45.60 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11652 | 0.00 | 44.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11653 | 0.00 | 32.70 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11654 2307-11655 | 0.00 | 128.6 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11656 | 0.00 | 65.90 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11657 | 0.00 | 18.25 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11658 | 0.00 | 109.8 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11660 | 0.00 | 34.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11661 | 0.00 | 103.0 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11662 | 0.00 | 69.40 107.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11664 | 0.00 | 36.50 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11665 | 0.00 | 45.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11666 | 0.00 | 28.25 259.24 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11668 | 0.00 | 32.10 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11669 | 0.00 | 121.70 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11670 2307-11671 | 0.00 | 41.05 119.15 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11672 | 0.00 | 147.6 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11673 | 0.00 | 166.8 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 | 2307-11674 2307-11675 | 0.00 | 22.80 197.30 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 28/06/2023 | 2307-11676 | 0.00 | 26.3 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11677 | 0.00 | 20.40 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11678 2307-11679 | 0.00 | 163.70 69.40 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 | 2307-11679 | 0.00 | 18.2 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11681 | 0.00 | 371.70 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11682 2307-11683 | 0.00 | 54.10 60.63 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11684 | 0.00 | 59.30 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11685 | 0.00 | 32.9 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11686 2307-11687 | 0.00 | 88.40 248.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11688 | 0.00 | 291.2 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11689 | 0.00 | 59.30 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11690 2307-11691 | 0.00 | 158.30 50.75 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11692 | 0.00 | 209.3 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11693 | 0.00 | 56.6 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11694 2307-11695 | 0.00 | 34.20 60.4 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11696 | 0.00 | 68.8 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11697 | 0.00 | 18.65 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11698 2307-11699 | 0.00 | 55.60 44.20 | | J & S Foods J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11099 | 0.00 | 82.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11701 | 0.00 | 55.9 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11702 2307-11703 | 0.00 | 36.25 75.25 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11704 | 0.00 | 96.70 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11705 | 0.00 | 117.9 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11706 2307-11707 | 0.00 | 42.80 119.20 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11708 | 0.00 | 102.6 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11709 | 0.00 | 82.90 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11710 | 0.00 | 68.40 39.15 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11712 | 0.00 | 99.80 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11713 | 0.00 | 34.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11714 | 0.00 | 109.5i | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11715 | 0.00 | 43.9. 89.70 | | J & S Foods J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11717 | 0.00 | 34.20 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11718 2307-11719 | 0.00 | 21.40 160.5 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 28/06/2023 | 2307-11719 | 0.00 | 160.5 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11721 | 0.00 | 32.10 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11722 | 0.00 | 64.20 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11723 2307-11724 | 0.00 | 57.80 9.90 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11725 | 0.00 | 80.20 | | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11726 | 0.00 | 42.00 | R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11727 2307-11728 | 0.00 | 134.00 67.00 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11729 | 0.00 | 724.6 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11730 | 0.00 | 21.80 | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11731 | 0.00 | 141.10 | R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11732 | 0.00 | 72.9 | S R | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11733 2307-11734 | 0.00 | 34.20 227.6 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11735 | 0.00 | 42.80 |) R | J & S Foods | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 28/06/2023 | 2307-11736 2307-11737 | 0.00 | 46.35 74.60 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink | 231 231 | 28/06/2023 28/06/2023 | 2307-11737 | 0.00 | 112.9 | | J & S Foods J & S Foods | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11739 | 0.00 | 86.00 | | J & S Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Commercial Services HRA Housing Leeds | Supplies and Services Capital | Food & Drink LAND | 231 | 28/06/2023 25/07/2023 | 2307-11740 2307-11741 | 0.00 | 7,616.2 | | J & S Foods REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 17/07/2023 | 2307-11741 | 0.00 | 438.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11743 | 0.00 | 627.3 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Residential Services Rendered By Other Organisations | 580 511 | 19/07/2023 07/07/2023 | 2307-11744 2307-11745 | 0.00 | 10,812.5 233.2 | | J C & G M KUNNING REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11746 | 0.00 | 18.0 | R | J CHENG | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-11747 2307-11748 | 0.00 | 18.0 18.0 | | J CHENG J CHENG | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Libraries, Arts & Heritage | External Income | Admissions, Booking Fees & Ticket Sales | 933 | 13/07/2023 | 2307-11748 | 0.00 | 24.5 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11750 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Operational Materials | 231 | 15/06/2023 | 2307-11751 2307-11752 | 0.00 | 4.43 | | J D L Convenience Co Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Allowances | 205 546 | 01/06/2023 02/06/2023 | 2307-11752 | 0.00 | 40.20 98.20 | | J D Sports J D Sports Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 13/06/2023 | 2307-11754 | 0.00 | 161.20 | | J D Sports Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Subsistence Bought In Professional Services | 256 277 | 05/06/2023 28/07/2023 | 2307-11755 2307-11756 | 0.00 | 13.2° 200.0 | | J D Wetherspoon Plc J E Chilvers | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-11757 | 0.00 | 510.0 | | J E Chilvers | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services | Bought In Professional Services | 277 520 | 28/07/2023 06/07/2023 | 2307-11758 2307-11759 | 0.00 | 818.0 29.7 | | J E Chilvers REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Fees - Level 4 Allowances | 520 546 | 06/07/2023 | 2307-11759 | 0.00 | 452.4 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11761 | 0.00 | 708.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 511 | 05/07/2023 | 2307-11762 2307-11763 | 0.00 | 71.4 191.8 | | J H FERNANDES REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Materials | 205 | 14/07/2023 | 2307-11763 | 0.00 | 846.1 | | J K ELECTRIC | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-11765 | 0.00 | 255.0 | R | J K ELECTRIC | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Food & Drink | 205 231 | 28/07/2023 01/06/2023 | 2307-11766 2307-11767 | 0.00 | 80.0 324 4 | | J K ELECTRIC | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-11767 | 0.00 | 287.7 | | J L Brooks J L Brooks | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-11769 | 0.00 | 689.8 | | J L Brooks | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/06/2023 | 2307-11770 2307-11771 | 0.00 | 403.20 206.9 | | J L Brooks J L Brooks | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11772 | 0.00 | 110.93 | | J L Brooks | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-11773 | 0.00 | 86.98 | | J L Brooks | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-11774 2307-11775 | 0.00 | 540.20 131.53 | | J L Brooks J L Brooks | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-11776 | 0.00 | 353.74 | | J L Brooks | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-11777 | 0.00 | 620.7 | | J L Brooks | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 29/06/2023 29/06/2023 | 2307-11778 2307-11779 | 0.00 | 349.72 536.24 | | J L Brooks J L Brooks | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-11780 | 0.00 | 656.5 | 2 R | J L Brooks | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 29/06/2023 29/06/2023 | 2307-11781 2307-11782 | 0.00 | 812.8 532.5 | | J L Brooks J L Brooks | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11782 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11784 | 0.00 | 831.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-11785 2307-11786 | 0.00 | 228.9 959.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 19/07/2023 | 2307-11787 | 0.00 | 745.0 | | J M French Flooring | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11788 | 0.00 | 18.0 | R | J MAKAR | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 06/07/2023 | 2307-11789 2307-11790 | 0.00 | 13.5 327.6 | | J MAKAR REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-11791 | 0.00 | 345.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11792 | 0.00 | 191.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Allowances Allowances | 546 546 | 03/07/2023 | 2307-11793 2307-11794 | 0.00 | 152.8 152.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Publication And Promotion | 267 | 02/06/2023 | 2307-11795 | 0.00 | 8.3 | | J P Johnston Butchers | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-11796 2307-11797 | 0.00 | 22.00 | | J P Johnston Butchers | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 02/06/2023 | 2307-11797 | 0.00 | 51.94 173.50 | | J P Lennard Ltd J P Lennard Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-11799 | 0.00 | 161.0 | | J P Lennard Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 13/06/2023 15/06/2023 | 2307-11800 2307-11801 | 0.00 | 393.8i 587.7i | | J P Lennard Ltd J P Lennard Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 15/06/2023 | 2307-11802 | 0.00 | 42.9 | | J P Lennard Ltd J P Lennard Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-11803 | 0.00 | 106.20 | R | J P Lennard Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 26/06/2023 29/06/2023 | 2307-11804 2307-11805 | 0.00 | 136.5i | | J P Lennard Ltd J P Lennard Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 29/06/2023 | 2307-11806 | 0.00 | 106.2 | | J P Lennard Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-11807 | 0.00 | 100.0 |) C | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Leeds Building Services HRA Housing Leeds | Supplies and Services Capital | Operational Materials OTHER COSTS | 205 7 | 28/07/2023 26/07/2023 | 2307-11808 2307-11809 | 0.00 | 479.4 100.0 | | J S Miller Distribution Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Compensation Claims | 200 | 03/07/2023 | 2307-11810 | 0.00 | 2,080.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11811 | 0.00 | 959.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Services Rendered By Other Organisations Food & Drink | 511 231 | 07/07/2023 07/07/2023 | 2307-11812 2307-11813 | 0.00 | 345.3 13,141.6 | | REDACTED PERSONAL DATA J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-11814 | 0.00 | 35.5 | 8 R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-11815 | 0.00 | 155.7 | | J W Young (Butcher) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/07/2023 07/07/2023 | 2307-11816 2307-11817 | 0.00 | 193.1 85.2 | | J W Young (Butcher) Ltd J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-11818 | 0.00 | 14,171.6 | R R | J W Young (Butcher) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 14/07/2023 | 2307-11819 2307-11820 | 0.00 | 271.6 79.3 | | J W Young (Butcher) Ltd J W Young (Butcher) Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 14/07/2023 | 2307-11820 | 0.00 | 79.3 125.5 | | J W Young (Butcher) Ltd J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-11822 | 0.00 | 15,072.8 | 1 R | J W Young (Butcher) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Food & Drink Food & Drink | 231 | 21/07/2023 21/07/2023 | 2307-11823 2307-11824 | 0.00 | 147.8 195.7 | | J W Young (Butcher) Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/07/2023 | 2307-11824 | 0.00 | 195.7 | | J W Young (Butcher) Ltd J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-11826 | 0.00 | 61.3 | 5 R | J W Young (Butcher) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 28/07/2023 28/07/2023 | 2307-11827 2307-11828 | 0.00 | 14,297.6 142.7 | | J W Young (Butcher) Ltd J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-11828 | 0.00 | 172.8 | | J W Young (Butcher) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-11830 | 0.00 | 44.7 | | J W Young (Butcher) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Employment & Skills | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 28/07/2023 07/07/2023 | 2307-11831 2307-11832 | 0.00 | 71.1 6,025.8 | | J W Young (Butcher) Ltd J2 Research Ltd | No No |
| , | | . , | , | | | 200 | | | 2.30 | 0,020.0 | | | NO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 26/07/2023 | 2307-11833 | 0.00 | 23.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 12/07/2023 | 2307-11834 | 0.00 | 2.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-11835 2307-11836 | 0.00 | 37.50 18.00 | | Jack Taylor Jack Taylor | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-11837 | 0.00 | 18.00 | | Jack Taylor | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-11838 | 0.00 | 18.00 | | Jack Taylor | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Bought In Professional Services Section 17 | 277 551 | 26/07/2023 06/07/2023 | 2307-11839 2307-11840 | 0.00 | 37.50 116.00 | | Jack Taylor REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-11841 | 0.00 | 3,631.60 | R | Jackson Avenue | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-11842 | 0.00 | 14,789.36 | | Jackson Avenue | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Insurance | Social Care Insurance | Supplies and Services Supplies and Services | Teaching Materials Insurance Claims | 202 248 | 28/07/2023 17/07/2023 | 2307-11843 2307-11844 | 0.00 | 67.00 743.29 | | Jackson Trophies Ltd Jacksons Commercial & Private Law LLP | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 11/07/2023 | 2307-11845 | 0.00 | 43.75 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 548 | 14/07/2023 | 2307-11846 2307-11847 | 0.00 | 98.50 117.80 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Contact Bought In Professional Services | 548 277 | 27/07/2023 28/07/2023 | 2307-11847 | 0.00 | 117.80 | | Jacob Daniel Nicholson | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/07/2023 | 2307-11849 | 0.00 | 82.10 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 11/07/2023 | 2307-11850 | 0.00 | 300.00 | | JACOBS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations Agency Payments | Leaving Care Allowances Placement Support | 634 550 | 31/07/2023 | 2307-11851 | 0.00 | 30.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 31/07/2023 | 2307-11853 | 0.00 | 25.95 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-11854 | 0.00 | 50.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-11855 | 0.00 | 2,119.52 | | Jah-Jireh Charity Homes | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-11857 | 0.00 | 1,373.20 | | Jah-Jireh Charity Homes Blackpool | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 24/07/2023 | 2307-11858 | 0.00 | 41.05 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Highways | Appropriations Supplies and Services | Leaving Care Allowances Operational Materials | 634 205 | 25/07/2023 13/07/2023 | 2307-11859 | 0.00 | 18.99 | | REDACTED PERSONAL DATA James A Jobling & Co Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 21/07/2023 | 2307-11861 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-11862 | 0.00 | 425.00 | | James Leckey Design Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 20/07/2023 | 2307-11863 2307-11864 | 0.00 | 3,136.00 3,769.00 | | James Leckey Design Ltd James Leckey Design Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-11865 | 0.00 | 1,999.00 | | James Leckey Design Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-11866 | 0.00 | 44.00 | | James Leckey Design Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-11867 2307-11868 | 0.00 | 99.00 177.00 | | James Leckey Design Ltd James Leckey Design Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 | 20/07/2023 | 2307-11869 | 0.00 | 3,475.00 | | James Leckey Design Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-11870 | 0.00 | 3,441.00 | | James Leckey Design Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 27/07/2023 27/07/2023 | 2307-11871 2307-11872 | 0.00 | 2,376.00 3,666.00 | | James Leckey Design Ltd James Leckey Design Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-11873 | 0.00 | 2,953.00 | | James Leckey Design Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-11874 | 0.00 | 1,796.00 | | James Leckey Design Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 411 | 28/07/2023 28/07/2023 | 2307-11875 2307-11876 | 0.00 | 3,380.00 1.750.00 | | James Leckey Design Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Children and Families | Property and Contracts Social Care | Internal Recharges Agency Payments | Legal Disbursements Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11876 | 0.00 | 959.40 | | James Mchugh REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 12/07/2023 | 2307-11878 | 0.00 | 45.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Social Care | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-11879 2307-11880 | 0.00 | 720.00 26.69 | | Jamie Lee Towers REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 07/07/2023 | 2307-11880 | 0.00 | 26.69 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-11882 | 0.00 | 319.00 | | JAN OVERSBY | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments | Section 17 Section 17 | 551 551 | 04/07/2023 | 2307-11883 2307-11884 | 0.00 | 21.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Contact | 551 548 | 12/07/2023 | 2307-11884 | 0.00 | 7.10 6.47 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 12/07/2023 | 2307-11886 | 0.00 | 9.95 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 12/07/2023 | 2307-11887 | 0.00 | 6.10 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Section 17 | 548 551 | 17/07/2023 19/07/2023 | 2307-11888 2307-11889 | 0.00 | 2.55 6.10 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 05/07/2023 | 2307-11890 | 0.00 | 21.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Services Rendered By Other Organisations | 550 511 | 12/07/2023 05/07/2023 | 2307-11891 2307-11892 | 0.00 | 6.26 286.17 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11892 | 0.00 | 703.56 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-11894 | 0.00 | 538.34 | ‡ R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Car Parking Services | Agency Payments | Services Rendered By Other Organisations Penalties, Fines & Car Parking Charges | 511 934 | 07/07/2023 20/07/2023 | 2307-11895 2307-11896 | 0.00 | 378.35 1.50 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | External Income Agency Payments | Placement Support | 550 | 26/07/2023 | 2307-11896 | 0.00 | 48.59 | | Janet Nicholson | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-11898 | 0.00 | 342.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services | Other Hired And Contracted Services | 265 529 | 06/07/2023 31/07/2023 | 2307-11899 2307-11900 | 0.00 | 228.00 7.668.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Services Rendered By Other Organisations | 529 511 | 07/07/2023 | 2307-11900 | 0.00 | 594.83 | | Jani Homes Nottingham Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-11902 | 0.00 | 1,259.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Contact | 265 | 21/07/2023 | 2307-11903 | 0.00 | 182.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 548 511 | 27/07/2023 05/07/2023 | 2307-11904 | 0.00 | 15.50 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-11906 | 0.00 | 80.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Placement Support | 550 550 | 06/07/2023 28/07/2023 | 2307-11907 | 0.00 | 240.00 80.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11909 | 0.00 | 95.94 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-11910 | 0.00 | 804.60 | | Jays Homecare Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 13/07/2023 | 2307-11911 | 0.00 | 230.26 810.50 | | REDACTED PERSONAL DATA JB HGV Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-11912 | 0.00 | 872.22 | | JB HGV Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-11914 | 0.00 | 187.50 | R | JB HGV Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-11915 | 0.00 | 372.00 | | JB Inflatables | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities Housing and Environment | Recreation Climate, Energy & Greenspaces | Supplies and Services Transport | Operational Furniture And Equipment Hire Of Moyable Plant & Machinery | 203 315 | 11/07/2023 20/07/2023 | 2307-11916 2307-11917 | 0.00 | 4,930.80 821.34 | | JB-Inflatables JCB Finance Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 12/07/2023 | 2307-11918 | 0.00 | 6.32 | 2 R | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 12/07/2023 | 2307-11919 | 0.00 | 53.64 | | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 14/07/2023 | 2307-11920 2307-11921 | 0.00 | 61.72 379.25 | | Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 19/07/2023 | 2307-11922 | 0.00 | -85.80 | R | Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 19/07/2023 | 2307-11923 | 0.00 | 42.86 | S R | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 19/07/2023 19/07/2023 | 2307-11924 2307-11925 | 0.00 | 39.32 135.23 | | Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 19/07/2023 | 2307-11925 | 0.00 | 30.1 | | Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 19/07/2023 | 2307-11927 | 0.00 | 264.74 | ‡ R | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-11928 2307-11929 | 0.00 | 217.58 12.7 | | Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 345 | 21/07/2023 | 2307-11929 | 0.00 | 587.76 | | Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-11931 | 0.00 | 102.59 | | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-11932 2307-11933 | 0.00 | 39.32 252.25 | | Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-11934 | 0.00 | 158.35 | | Jct 600 Volkswagen Van Ctr (West Yorks) | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable | Amount | Capital Or | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|---|--------------------------|--------------------------|---------------|--------------------|------------|--|---------------------|
| Look Ob. Occurs! | 31/07/2023 | Children and Families | October October | Supplies and Services | Clathia a 0 1 laifeann | • | 00/00/0000 | 2307-11935 | 0.00 | 440.5 | | ld Loods Wilsell | |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Clothing & Uniforms Office Consumables | 241 210 | 02/06/2023 31/05/2023 | 2307-11935 | 0.00 | 148.50 51.99 | | Jd Leeds Kirkstall Jd Sports Fashion Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 04/06/2023 | 2307-11937 | 0.00 | 80.00 | | Jd Sports Fashion Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 15/06/2023 15/06/2023 | 2307-11938 2307-11939 | 0.00 | 40.00 30.00 | | Jd Sports Fashion Plc Jd Sports Fashion Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-11940 | 0.00 | 45.00 | | Jd Sports Fashion Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances Payments To Residents | 634 | 15/06/2023 | 2307-11941 2307-11942 | 0.00 | 50.00 | | Jd Sports Fashion Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 622 634 | 19/06/2023 21/06/2023 | 2307-11942 | 0.00 | 23.99 50.39 | | Jd Sports Fashion Plc Jd Sports Fashion Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 26/06/2023 | 2307-11944 | 0.00 | 81.83 | 3 R | Jd Sports Fashion Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Payments To Residents Payments To Residents | 622 622 | 27/06/2023 28/06/2023 | 2307-11945 2307-11946 | 0.00 | 54.20 79.99 | | Jd Sports Fashion Plc Jd Sports Fashion Plc | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 29/06/2023 | 2307-11947 | 0.00 | 99.0 | | Jd Sports Fashion Pic | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 02/06/2023 | 2307-11948 | 0.00 | 148.5 | | Jd Sports Pic | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Children's Homes Clothing Allowance Children's Homes Clothing Allowance | 608 608 | 05/06/2023 10/06/2023 | 2307-11949 2307-11950 | 0.00 | 75.11 62.50 | | Jd Sports Plc Jd Sports Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 14/06/2023 | 2307-11951 | 0.00 | -148.50 | | Jd Sports Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-11952 | 0.00 | 100.8 | | Jd Sports Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 07/07/2023 | 2307-11953 | 0.00 | 43.5 148.5 | | JDS TRUCKS LTD JDS TRUCKS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-11955 | 0.00 | 54.5 | | JDS TRUCKS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 | 2307-11956 2307-11957 | 0.00 | 41.3 332.7 | | JDS TRUCKS LTD JDS TRUCKS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-11957 | 0.00 | 54.5 | | JDS TRUCKS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-11959 | 0.00 | 57.2 | | JDS TRUCKS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Insurance | Social Care Insurance | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 12/07/2023 | 2307-11960 2307-11961 | 0.00 | 100.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Recurring & Major Grants Projects | 229 | 20/07/2023 | 2307-11962 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-11963 | 0.00 | 27.0 | | Jeanette Arsany | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-11964 2307-11965 | 0.00 | 18.0 18.0 | | Jeanette Arsany Jeanette Arsany | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 17/07/2023 | 2307-11966 | 0.00 | 150.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 06/07/2023 | 2307-11967 | 0.00 | 297.0 | | Jeff Barlow Consultancy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Fees - Level 4 Fees - Level 4 | 520 520 | 06/07/2023 13/07/2023 | 2307-11968 2307-11969 | 0.00 | 1,261.2 832.0 | | Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 14/07/2023 | 2307-11970 | 0.00 | 297.0 | R | Jeff Barlow Consultancy Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Social Services Support Services | Agency Payments | Fees - Level 4 | 520 | 20/07/2023 | 2307-11971 | 0.00 | 1,035.1 | | Jeff Barlow Consultancy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services Support Services Services For Adults Under 65 Mental/Dis | Employees Agency Payments | Training & Development Fees - Level 4 | 70 520 | 21/07/2023 21/07/2023 | 2307-11972 2307-11973 | 0.00 | 297.0 632.3 | | Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 25/07/2023 | 2307-11974 | 0.00 | 1,867.5 | 1 R | Jeff Barlow Consultancy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-11975 2307-11976 | 0.00 | 2,284.0 211.2 | | Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Grounds Maintenance Work | 111 | 13/06/2023 | 2307-11970 | 0.00 | 210.0 | | Jeff Skinner Skip Hire | Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-11978 | 0.00 | 1,258.7 | | Jefferies Solicitors Ltd Client Account | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Services Rendered By Other Organisations | 231 511 | 12/06/2023 05/07/2023 | 2307-11979 2307-11980 | 0.00 | 7.15 457.8 | | Jeffrey S Local Jellytots Nursery Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11980 | 0.00 | 3,869.5 | | Jellytots Nursery Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 24/07/2023 | 2307-11982 | 0.00 | 62.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Internal Recharges Supplies and Services | Legal Disbursements Bought In Professional Services | 411 277 | 21/07/2023 31/07/2023 | 2307-11983 2307-11984 | 0.00 | 825.0 500.0 | | Jenna Chaplin Jenna Isherwood | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 07/07/2023 | 2307-11985 | 0.00 | 287.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-11986 | 0.00 | 281.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Other Generic Services Social Care | Agency Payments Agency Payments | Fees To Carers Services Rendered By Other Organisations | 563 511 | 28/07/2023 05/07/2023 | 2307-11987 2307-11988 | 0.00 | 57.4 228.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11989 | 0.00 | 556.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-11990 | 0.00 | 350.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations Computer Software & Equipment | 511 214 | 07/07/2023 21/07/2023 | 2307-11991 2307-11992 | 0.00 | 614.0 | | REDACTED PERSONAL DATA Jennifer Roussounis | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-11993 | 0.00 | 95.9 | 4 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 11/07/2023 | 2307-11994 | 0.00 | 10.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Resources & Strategy | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Furniture And Equipment | 511 203 | 07/07/2023 14/07/2023 | 2307-11995 2307-11996 | 0.00 | 191.8 2,331.0 | | REDACTED PERSONAL DATA JENX LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-11997 | 0.00 | 2,125.0 | 0 R | JENX LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Resources & Strategy | Agency Payments Supplies and Services | Placement Support Operational Furniture And Equipment | 550 203 | 14/07/2023 21/07/2023 | 2307-11998 2307-11999 | 0.00 | 2,117.0 3,666.0 | | JENX LIMITED JENX LIMITED | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-11999 | 0.00 | 4,408.0 | | JENX LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-12001 | 0.00 | 15.9 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Services Rendered By Other Organisations | 548 511 | 25/07/2023 05/07/2023 | 2307-12002 2307-12003 | 0.00 | 10.4 228.9 | | REDACTED PERSONAL DATA Jess Noahs Ark Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12003 | 0.00 | 3,837.6 | | Jess Noahs Ark Childcare Ltd Jess Noahs Ark Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-12005 | 0.00 | 990.0 | | Jess Noahs Ark Childcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 05/07/2023 | 2307-12006 2307-12007 | 0.00 | 176.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12008 | 0.00 | 3,070.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 17/07/2023 | 2307-12009 | 0.00 | 82.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Recreation Housing Management | External Income Supplies and Services | Sporting & Other Recreational Fees Compensation Claims | 928 200 | 21/07/2023 21/07/2023 | 2307-12010 2307-12011 | 0.00 | 407.2 250.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 12/07/2023 | 2307-12012 | 0.00 | 35.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-12013 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Insurance Social Care | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 24/07/2023 24/07/2023 | 2307-12014 2307-12015 | 0.00 | 0.0 100.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-12016 | 0.00 | 0.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-12017 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance Children and Families | Insurance Social Care | Supplies and Services Supplies and Services | Insurance Claims Computer Software & Equipment | 248 214 | 24/07/2023 14/07/2023 | 2307-12018 2307-12019 | 0.00 | 1.072.0 | | REDACTED PERSONAL DATA Jill Latham Training Consultancy | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Computer Software & Equipment | 214 | 28/07/2023 | 2307-12020 | 0.00 | 900.0 | | Jill Latham Training Consultancy | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Environmental Action (City Centre) | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 07/06/2023 | 2307-12021 2307-12022 | 0.00 | 1,396.5 | | JILLINGS BADDELEY LTD Jims Place | No Vac |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Environmental Action (City Centre) Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Bought In Professional Services | 203 277 | 07/06/2023 12/07/2023 | 2307-12022 | 0.00 | 52.50 20.0 | | Jims Place Jivan Yoga With Maryam | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-12024 | 0.00 | 40.0 | R | Jivan Yoga With Maryam | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Supplies and Services | Bought In Professional Services Food & Drink | 277 | 31/07/2023 30/05/2023 | 2307-12025 2307-12026 | 0.00 | 40.0 130.7 | | Jivan Yoga With Maryam | No Vac |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Food & Drink Section 17 | 231 551 | 26/06/2023 | 2307-12026 | 0.00 | 30.3 | | Jj Food Service Ltd Jj Food Service Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-12028 | 0.00 | 1,963.7 | 2 R | JJ Food Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/07/2023 05/07/2023 | 2307-12029 2307-12030 | 0.00 | 890.24 476.7 | | JJ Food Service Ltd JJ Food Service Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 05/07/2023 | 2307-12030 | 0.00 | 401.0 | | JJ Food Service Ltd JJ Food Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-12032 | 0.00 | 75.9 | 5 R | JJ Food Service Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/07/2023 05/07/2023 | 2307-12033 2307-12034 | 0.00 | 695.2 87.8 | | JJ Food Service Ltd JJ Food Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 12/07/2023 | 2307-12035 | 0.00 | 40,584.7 | 9 R | JJ Food Service Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-12036 | 0.00 | 47,191.4 | 7 R | JJ Food Service Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 26/07/2023 | 2307-12037 | 0.00 | 45,686.51 | R | JJ Food Service Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-12038 | 0.00 | 107.20 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/07/2023 05/07/2023 | 2307-12039 | 0.00 | 129.59 42.67 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-12041 | 0.00 | 126.10 | R | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-12042 | 0.00 | 62.33 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/07/2023 07/07/2023 | 2307-12043 | 0.00 | 133.25 205.51 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12045 | 0.00 | 97.20 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12046 | 0.00 | 563.50 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-12047 | 0.00 | 247.12 672.08 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12049 | 0.00 | 501.83 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-12050 2307-12051 | 0.00 | 910.41 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12051 | 0.00 | 676.61 | | JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12053 | 0.00 | 214.58 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-12054 2307-12055 | 0.00 | 95.94 640.30 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12055 | 0.00 | 248.56 | | JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12057 | 0.00 | 566.11 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-12058 2307-12059 | 0.00 | 381.33 334.51 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12050 | 0.00 | 591.39 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-12061 | 0.00 | 811.02 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/07/2023 07/07/2023 | 2307-12062 2307-12063 | 0.00 | 228.12 324.65 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 13/07/2023 | 2307-12064 | 0.00 | 257.30 | R | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 13/07/2023 | 2307-12065 | 0.00 | 151.60 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/07/2023 13/07/2023 | 2307-12066 2307-12067 | 0.00 | 295.27 57.49 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-12067 | 0.00 | 485.00 | | JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-12069 | 0.00 | 155.27 | R | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/07/2023 14/07/2023 | 2307-12070 2307-12071 | 0.00 | 33.59 114.95 | | JL Brooks Ltd JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-12071 | 0.00 | 130.90 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-12073 | 0.00 | 330.09 | R | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 19/07/2023 | 2307-12074 | 0.00 | 104.81 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/07/2023 | 2307-12075 | 0.00 | 81.32 204.31 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-12077 | 0.00 | 14.29 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-12078 | 0.00 | 215.76 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 19/07/2023 19/07/2023 | 2307-12079 | 0.00 | 173.93 160.16 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-12081 | 0.00 | 409.89 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-12082 | 0.00 | 189.10 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 21/07/2023 21/07/2023 | 2307-12083 | 0.00 | 170.23 134.70 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-12084 | 0.00 | 63.34 | | JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-12086 | 0.00 | 233.17 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 | 28/07/2023 | 2307-12087 | 0.00 | 201.10 417.97 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink | 231 231 | 28/07/2023 28/07/2023 | 2307-12088 | 0.00 | 148.28 | | JL Brooks Ltd JL Brooks Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 28/07/2023 | 2307-12090 | 0.00 | 273.66 | | JL Brooks Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 28/07/2023 | 2307-12091 | 0.00 | 524.48 | | JL Brooks Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Conference Meetings | 231 253 | 28/07/2023 13/06/2023 | 2307-12092 2307-12093 | 0.00 | 68.52 314.51 | | JL Brooks Ltd JI Foreign Currency | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-12094 | 0.00 | 929.76 | | Jlforeigncurrency | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-12095 2307-12096 | 0.00 | 39.99 | | Jmelectrica REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance Adults and Health | Insurance Assessment And Care Management | Supplies and Services Agency Payments | Insurance Claims Home Care | 248 568 | 17/07/2023 03/07/2023 | 2307-12096 | 0.00 | 85.00 100.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-12098 | 0.00 | 600.00 | R | Joan K Allison-Windett | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12099 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Non-Recurring Grants Services Rendered By Other Organisations | 227 511 | 27/07/2023 07/07/2023 | 2307-12100 2307-12101 | 0.00 | 100.00 671.58 | | Joanna S Jowett REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Public Transport Expenses | 310 | 06/07/2023 | 2307-12102 | 0.00 | 45.81 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12103 | 0.00 | 575.64 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 24/07/2023 27/07/2023 | 2307-12104 | 0.00 | 35.00 5.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12106 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12107 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-12108 | 0.00 | 616.44 889.00 | | JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-12110 | 0.00 | 2,106.09 | | JOB EARNSHAW & BROS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-12111 | 0.00 | 359.90 | | JOB EARNSHAW & BROS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 20/07/2023 | 2307-12112 | 0.00 | 1,516.90 169.90 | | JOB EARNSHAW & BROS LIMITED JOB EARNSHAW & BROS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-12113 | 0.00 | 167.30 | | JOB EARNSHAW & BROS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Car & Motorcycle Allowances | 311 | 13/07/2023 | 2307-12115 | 0.00 | 53.55 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Car Parking Fees Services Rendered By Other Organisations | 312 | 13/07/2023 | 2307-12116 | 0.00 | 8.30 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-12117 2307-12118 | 0.00 | 228.93 614.01 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 04/07/2023 | 2307-12119 | 0.00 | 4.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 05/07/2023 | 2307-12120 | 0.00 | 4.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 07/07/2023 07/07/2023 | 2307-12121 2307-12122 | 0.00 | 4.50 4.50 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 10/07/2023 | 2307-12122 | 0.00 | 4.50 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 24/07/2023 | 2307-12124 | 0.00 | 4.50 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Contact Resaleable Materials | 548 204 | 24/07/2023 13/07/2023 | 2307-12125 2307-12126 | 0.00 | 4.50 416.66 | | REDACTED PERSONAL DATA Joe Cool Uk (Ltd) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials | 204 | 14/06/2023 | 2307-12120 | 0.00 | 607.95 | | Joe Cool Ok (Ltd) Joe Davies (Manchester | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 12/07/2023 | 2307-12128 | 0.00 | 3.62 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-12129 | 0.00 | 5.68 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 06/07/2023 21/07/2023 | 2307-12130 2307-12131 | 0.00 | 1,470.00 | | Joerns Healthcare Limited Joerns Healthcare Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-12132 | 0.00 | 541.00 | R | Joerns Healthcare Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12133 | 0.00 | 10,000.00 | | JOHN ATKINSON INTERIORS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 28/07/2023 | 2307-12134 2307-12135 | 0.00 | 5,820.00 2,812.50 | | JOHN ATKINSON INTERIORS LTD JOHN ATKINSON INTERIORS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-12136 | 0.00 | 8,437.50 | | JOHN ATKINSON INTERIORS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-12137 | 0.00 | 1,128.00 | | John Caudrey | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-12138 | 0.00 | 1,790.41 | i rt | John Cooper Properties | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-12139 | 0.00 | 1,397.31 R | John Cooper Properties | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-12140 | 0.00 | 1,200.00 R | John Cooper Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 07/07/2023 | 2307-12141 2307-12142 | 0.00 | 4,924.99 R 1.317.31 R | John Cooper Properties John Cooper Properties | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12143 | 0.00 | 1,064.30 R | John Cooper Properties | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12144 | 0.00 | 63.85 R | John Cooper Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 | 2307-12145 2307-12146 | 0.00 | 5,200.35 R 726.90 R | John Cooper Properties John Cooper Properties | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-12147 | 0.00 | 726.90 R | John Cooper Properties | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-12148 | 0.00 | 726.91 R | John Cooper Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 26/07/2023 03/07/2023 | 2307-12149 2307-12150 | 0.00 | 726.90 R 231.20 R | John Cooper Properties REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12151 | 0.00 | 258.40 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Transport Transport | Repair & Maintenance of Plant Repair & Maintenance of Plant | 342 342 | 07/07/2023 07/07/2023 | 2307-12152 2307-12153 | 0.00 | 358.16 R 316.00 R | JOHN HANLON & COMPANY LTD JOHN HANLON & COMPANY LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 07/07/2023 | 2307-12153 | 0.00 | 551.05 R | JOHN HANLON & COMPANY LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 21/07/2023 | 2307-12155 | 0.00 | 7,134.00 R | JOHN HANLON & COMPANY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Transport Transport | Repair & Maintenance of Plant Repair & Maintenance of Plant | 342 342 | 21/07/2023 21/07/2023 | 2307-12156 2307-12157 | 0.00 | 7,134.00 R 7.134.00 R | JOHN HANLON & COMPANY LTD JOHN HANLON & COMPANY LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-12158 | 0.00 | 22.50 R | JOHN NIXON LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-12159 | 0.00 | 32.99 R | JOHN NIXON LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-12160 2307-12161 | 0.00 | 48.74 R 74.98 R | JOHN NIXON LTD JOHN NIXON LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-12162 | 0.00 | 719.76 R | JOHN NIXON LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-12163 | 0.00 | 97.48 R | JOHN NIXON LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Other Hired And Contracted Services | 265 265 | 19/07/2023 28/07/2023 | 2307-12164 2307-12165 | 0.00 | 569.80 R 114.40 R | JOHN NIXON LTD JOHN NIXON LTD | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-12166 | 0.00 | 1,775.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-12167 | 0.00 | 17.04 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 | 2307-12168 2307-12169 | 0.00 | 599.83 R -565.01 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-12170 | 0.00 | -2.04 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-12171 | 0.00 | 4,708.38 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 | 2307-12172 2307-12173 | 0.00 | -2.04 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-12173 | 0.00 | 1,733.06 R -71.98 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-12175 | 0.00 | 17.04 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 31/05/2023 06/06/2023 | 2307-12176 | 0.00 | -207.97 R -41.56 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-12177 | 0.00 | -41.56 R 346.36 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12179 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12180 2307-12181 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-12181 | 0.00 | -465.09 R 346.36 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12183 | 0.00 | 266.95 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12184 | 0.00 | 266.95 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 | 2307-12185 2307-12186 | 0.00 | 266.95 R 3,875.78 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12187 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12188 | 0.00 | -41.56 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 | 2307-12189 2307-12190 | 0.00 | 3,087.70 R -370.52 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-12191 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-12192 | 0.00 | 266.95 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 08/06/2023 | 2307-12193 2307-12194 | 0.00 | 266.95 R 266.95 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-12195 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-12196 | 0.00 | -32.03 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 08/06/2023 | 2307-12197 2307-12198 | 0.00 | -41.56 R 346.36 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12199 | 0.00 | -12.06 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12200 | 0.00 | -283.14 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-12201 2307-12202 | 0.00 | 346.36 R -729.93 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12203 | 0.00 | 17,373.10 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12204 | 0.00 | -2,084.77 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-12205 2307-12206 | 0.00 | 100.51 R 2.359.51 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12207 | 0.00 | 6,082.72 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12208 | 0.00 | -41.56 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-12209 2307-12210 | 0.00 | -460.30 R 3,835.82 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-12211 | 0.00 | 508.29 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-12212 | 0.00 | -60.99 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-12213 2307-12214 | 0.00 | -8.85 R 346.36 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-12215 | 0.00 | 73.76 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-12216 | 0.00 | -41.56 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-12217 2307-12218 | 0.00 | 73.76 R -8.85 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-12219 | 0.00 | 3,414.93 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-12220 | 0.00 | -409.79 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 | 2307-12221 2307-12222 | 0.00 | 73.76 R -640.38 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-12222 | 0.00 | -040.38 R -8.85 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-12224 | 0.00 | 5,336.46 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12225 | 0.00 | -110.91 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12226 2307-12227 | 0.00 | 74.41 R 3.351.10 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12228 | 0.00 | -136.39 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12229 | 0.00 | -66.79 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12230 2307-12231 | 0.00 | 1,136.56 R -8.93 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12232 | 0.00 | 1,039.07 R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12233 | 0.00 | 924.21 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12234 2307-12235 | 0.00 | 556.61 R -124.69 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 23/06/2023 | 2307-12235 | 0.00 | -124.09 R -402.13 R | John Rodriguez Plaster John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12237 | 0.00 | -298.17 R | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/06/2023 27/06/2023 | 2307-12238 2307-12239 | 0.00 | 74.41 R 2,484.77 R | John Rodriguez Plaster John Rodriguez Plaster | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 27/06/2023 | 2307-12239 | 0.00 | -8.93 R | John Rodriguez Plaster John Rodriguez Plaster | Yes |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12241 | 0.00 | -193.67 | R | John Rodriguez Plaster | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12242 | 0.00 | 1,613.90 | | John Rodriguez Plaster | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 12/07/2023 21/07/2023 | 2307-12243 | 0.00 | 2,977.94 815.84 | | John Rodriguez Plastering Ltd John Rodriguez Plastering Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 27/07/2023 | 2307-12245 | 0.00 | 8,165.83 | | John Rodriguez Plastering Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 28/07/2023 | 2307-12246 | 0.00 | 2,887.49 | R | John Rodriguez Plastering Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-12247 | 0.00 | 177.80 | | John S Shackleton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-12248 | 0.00 | 900.00 | | John S Shackleton John S Shackleton | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-12250 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-12251 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-12252 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-12253 | 0.00 | 60.00 80.00 | | John S Shackleton | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-12255 | 0.00 | 37.80 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-12256 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 19/07/2023 | 2307-12257 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 19/07/2023 21/07/2023 | 2307-12258 2307-12259 | 0.00 | 140.00 417.80 | | John S Shackleton John S Shackleton | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-12260 | 0.00 | 320.00 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-12261 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-12262 2307-12263 | 0.00 | 60.00 60.00 | | John S Shackleton John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 27/07/2023 | 2307-12263 | 0.00 | 80.00 | | John S Shackleton | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-12265 | 0.00 | 60.00 | | John S Shackleton | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-12266 | 0.00 | 80.00 | | John S Shackleton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-12267 2307-12268 | 0.00 | 48,464.28 24.513.73 | | John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-12269 | 0.00 | 11.240.76 | | John Sturrock - Thomas Owen Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-12270 | 0.00 | 12,719.52 | | John Sturrock - Thomas Owen Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-12271 | 0.00 | 5,303.76 | | John Sturrock - Thomas Owen Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 570 | 19/07/2023 | 2307-12272 | 0.00 | 4,498.36 2,759.40 | | John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis Social Care | Agency Payments Supplies and Services | Nursing Home Teaching Materials | 202 | 19/07/2023 21/07/2023 | 2307-12273 | 0.00 | 2,759.40 | | John Sturrock - Thomas Owen Care Ltd Johnson Healthtech Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 20/06/2023 | 2307-12275 | 0.00 | 3,478.00 | | Johnsons | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-12276 | 0.00 | 593.75 | R | Johnsons | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials OTHER COSTS | 204 7 | 27/06/2023 14/07/2023 | 2307-12277 2307-12278 | 0.00 | 6,920.35 1,004.94 | | Johnsons JOINTLINE LIMITED | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Learning Places Highways | Capital Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-12279 | 0.00 | 6.989.22 | | JOINTLINE LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-12280 | 0.00 | 1,482.75 | | JOINTLINE LIMITED | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | General Maintenance | 104 | 14/07/2023 | 2307-12281 | 0.00 | -3,152.74 | | JOINTLINE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities. Housing and Environment | Highways Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 14/07/2023 12/07/2023 | 2307-12282 | 0.00 | 53,577.84 18.00 | | JOINTLINE LIMITED JOLANTA MACIAG | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-12284 | 0.00 | 18.00 | | JOLANTA MACIAG JOLANTA MACIAG | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12285 | 0.00 | 403.20 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 26/06/2023 | 2307-12286 | 0.00 | 16.66 | | Jollibee | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-12287 2307-12288 | 0.00 | 228.93 14.454.96 | | JOLLY GIRAFFES DAY NURSERY LTD JOLLY GIRAFFES DAY NURSERY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-12288 | 0.00 | 14,454.90 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-12290 | 0.00 | 70.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Compensation Claims | 200 | 12/07/2023 | 2307-12291 | 0.00 | 33.30 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 07/07/2023 14/07/2023 | 2307-12292 2307-12293 | 0.00 | 40.00 20.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/07/2023 | 2307-12293 | 0.00 | 20.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-12295 | 0.00 | 20.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-12296 | 0.00 | 450.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-12297 | 0.00 | 1,500.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Supplies and Services Transport | Bought In Professional Services Miscellaneous Transport Related Costs | 277 324 | 27/06/2023 14/07/2023 | 2307-12298 | 0.00 | 356.34 39.99 | | Joseph Firth Ltd REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-12300 | 0.00 | 1,250.00 | | Joseph Moore | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-12301 | 0.00 | 3,535.36 | | JOSEPH ROWNTREE FOUNDATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Agency Payments | Occupational Health Placement Support | 85 550 | 26/07/2023 07/07/2023 | 2307-12302 | 0.00 | 55.00 188.90 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-12303 | 0.00 | 107.77 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 17/07/2023 | 2307-12305 | 0.00 | 7.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 12/06/2023 | 2307-12306 | 0.00 | 590.00 | | Jotti Carpets & Furnis | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants Other Hired And Contracted Services | 635 265 | 19/06/2023 28/07/2023 | 2307-12307 | 0.00 | 880.00 334.00 | | Jotti Carpets & Furnis Journal Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Social Services Support Services | Supplies and Services Employees | Training & Development | 205 70 | 05/07/2023 | 2307-12308 | 0.00 | 13.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-12310 | 0.00 | 30.00 | | Jpironmongery | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-12311 | 0.00 | 57.85 | | JTR Collections | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Finance Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 19/07/2023 | 2307-12312 | 0.00 | 20.13 117.75 | | JTR Collections JTR Collections | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Finance | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-12313 | 0.00 | 6.00 | | JTR Collections JTR Collections | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 05/07/2023 | 2307-12315 | 0.00 | 3,750.00 | | Jude Photo Agency Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 12/07/2023 | 2307-12316 | 0.00 | 5.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance Children and Families | Insurance Social Core | Supplies and Services Agency Payments | Insurance Claims | 248 | 04/07/2023 | 2307-12317 | 0.00 | 231.28 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Supplies and Services | Services Rendered By Other Organisations Conference Meetings | 511 253 | 07/07/2023 28/07/2023 | 2307-12318 2307-12319 | 0.00 | 754.73 250.00 | | Judy Clarke | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Car & Motorcycle Allowances | 311 | 27/07/2023 | 2307-12320 | 0.00 | 56.58 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 21/07/2023 | 2307-12321 | 0.00 | 7.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Swimming Bath Charges | 923 | 13/07/2023 | 2307-12322 | 0.00 | 85.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Training & Development Training & Development | 70 70 | 06/07/2023 06/07/2023 | 2307-12323 | 0.00 | 330.00 1,300.00 | | Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 17/07/2023 | 2307-12325 | 0.00 | 330.00 | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training & Development | 70 | 20/07/2023 | 2307-12326 | 0.00 | 330.00 | | Julie Archer Trainer & Consultant Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Training & Development Section 17 | 70 551 | 21/07/2023 07/07/2023 | 2307-12327 2307-12328 | 0.00 | 1,300.00 | | Julie Archer Trainer & Consultant Ltd REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 14/07/2023 | 2307-12328 | 0.00 | 70.00 70.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/07/2023 | 2307-12329 | 0.00 | 70.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-12331 | 0.00 | 70.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-12332 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-12333 2307-12334 | 0.00 | 1,362.35 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-12334 | 0.00 | 200.00 | | Julie Fletcher Interpreter Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12336 | 0.00 | 191.88 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12337 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-12338 2307-12339 | 0.00 | 1,343.16 191.88 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-12339 | 0.00 | 650.00 | | Julie Richardson | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-12341 | 0.00 | 500.00 | | Julie Richardson | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-12342 | 0.00 | 900.00 | R | Julie Richardson | 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 | tal Or Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-12343 | 0.00 | 750.00 R | Julie Richardson | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-12344 | 0.00 | 750.00 R | Julie Richardson | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12345 | 0.00 | 349.32 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 07/07/2023 | 2307-12346 2307-12347 | 0.00 | 212.00 R 191.88 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/07/2023 | 2307-12348 | 0.00 | 100.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12349 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | General Amenity For Clients/Residents | 511 285 | 07/07/2023 31/05/2023 | 2307-12350 2307-12351 | 0.00 | 473.31 R 26.60 R | REDACTED PERSONAL DATA Jump Inc Leeds | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-12352 | 0.00 | 8.83 R | Jump Inc Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 08/06/2023 | 2307-12353 2307-12354 | 0.00 | 21.00 R | Jump Inc Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | General Amenity For Clients/Residents | 548 285 | 13/06/2023 14/06/2023 | 2307-12354 | 0.00 | 7.62 R 25.50 R | Jump Inc Leeds Jump Inc Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-12356 | 0.00 | 32.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Communities Other Adult Services | Capital Internal Recharges | OTHER COSTS Corporate Communications | 7 415 | 17/07/2023 06/07/2023 | 2307-12357 2307-12358 | 0.00 | 5,000.00 C 3.945.00 R | Junior Sports HUB Jupiter Advertising Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12359 | 0.00 | 1,602.51 R | Just Childcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12360 | 0.00 | 12,404.31 R | Just Childcare Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12361 2307-12362 | 0.00 | 193.97 R 184.53 R | Just Childcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 05/06/2023 | 2307-12362 | 0.00 | 184.53 R 505.14 R | Just Desserts Yorkshir Just Desserts Yorkshir | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-12364 | 0.00 | 198.20 R | Just Desserts Yorkshir | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-12365 2307-12366 | 0.00 | 159.04 R | Just Desserts Yorkshir | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 09/06/2023 09/06/2023 | 2307-12367 | 0.00 | 413.65 R 96.68 R | Just Desserts Yorkshir Just Desserts Yorkshir | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-12368 | 0.00 | -2.76 R | Just Desserts Yorkshir | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-12369 2307-12370 | 0.00 | -45.19 R | Just Desserts Yorkshir | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 14/06/2023 20/06/2023 | 2307-12370 | 0.00 | 318.99 R 143.06 R | Just Desserts Yorkshir Just Desserts Yorkshir | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-12372 | 0.00 | 132.44 R | Just Desserts Yorkshir | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-12373 | 0.00 | 465.57 R | Just Desserts Yorkshir | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 256 | 01/06/2023 10/06/2023 | 2307-12374 2307-12375 | 0.00 | 17.65 R 13.33 R | Just Eat Just Eat | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Subsistence | 256 | 10/06/2023 | 2307-12376 | 0.00 | 13.49 R | Just Eat | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Subsistence | 256 | 10/06/2023 | 2307-12377 | 0.00 | 12.13 R | Just Eat | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Subsistence Direct Work | 256 549 | 12/06/2023 14/06/2023 | 2307-12378 2307-12379 | 0.00 | 13.60 R 10.56 R | Just Eat Just Eat | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 14/06/2023 | 2307-12380 | 0.00 | 15.75 R | Just Eat | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Direct Work | 549 | 14/06/2023 | 2307-12381 | 0.00 | -15.75 R | Just Eat | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 14/06/2023 15/06/2023 | 2307-12382 2307-12383 | 0.00 | -10.56 R 18.05 R | Just Eat Just Eat | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 15/06/2023 | 2307-12384 | 0.00 | -18.05 R | Just Eat | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-12385 2307-12386 | 0.00 | 46.71 R | Just Eat | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Subsistence Teaching Materials | 256 202 | 23/06/2023 27/06/2023 | 2307-12386 | 0.00 | 12.87 R 78.87 R | Just Eat Just Eat | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-12388 | 0.00 | 12.40 R | Just Wing It | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Consultancy Services | 259 | 25/07/2023 | 2307-12389 | 0.00 | 3,275.00 R | JW Family Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Social Care Customer Access | Supplies and Services Supplies and Services | Consultancy Services Bought In Professional Services | 259 277 | 25/07/2023 19/07/2023 | 2307-12390 2307-12391 | 0.00 | 2,900.00 R 22.50 R | JW Family Solutions K CHOWDHURY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-12392 | 0.00 | 36.00 R | K CHOWDHURY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12393 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Housing Management | Agency Payments Supplies and Services | Services Rendered By Other Organisations Compensation Claims | 511 200 | 07/07/2023 21/07/2023 | 2307-12394 2307-12395 | 0.00 | 383.76 R 200.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12396 | 0.00 | 191.88 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-12397 | 0.00 | 100.00 C | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Agency Payments Capital | Services Rendered By Other Organisations OTHER COSTS | 511 7 | 07/07/2023 07/07/2023 | 2307-12398 2307-12399 | 0.00 | 800.00 R 80.00 C | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12400 | 0.00 | 342.44 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Agency Payments Capital | Services Rendered By Other Organisations OTHER COSTS | 511 | 07/07/2023 07/07/2023 | 2307-12401 2307-12402 | 0.00 | 383.76 R 100.00 C | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital | OTHER COSTS | 7 7 | 27/07/2023 | 2307-12402 | 0.00 | 7,800.00 C | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-12404 | 0.00 | 3,255.00 R | K2 Screen Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts Strategic Accounts | Miscellaneous Miscellaneous | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 17/07/2023 24/07/2023 | 2307-12405 2307-12406 | 0.00 | 300.00 R 100.00 R | Kaanz Badminton Club Kaanz Badminton Club | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training Costs | 71 | 09/06/2023 | 2307-12400 | 0.00 | 57.46 R | Kahoot | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-12408 | 0.00 | 27.00 R | Kaiser + Kraft Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Insurance | Social Care Insurance | Appropriations Supplies and Services | Leaving Care Allowances Insurance Claims | 634 248 | 28/07/2023 17/07/2023 | 2307-12409 2307-12410 | 0.00 | 61.05 R 7.875.00 R | REDACTED PERSONAL DATA Kaizen Law Solicitors | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-12410 | 0.00 | 7,875.00 R 309.40 R | Kalcrest Care (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-12412 | 0.00 | 309.40 R | Kalcrest Care (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-12413 | 0.00 | 309.40 R 391.00 R | Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 27/07/2023 | 2307-12414 | 0.00 | 391.00 R | Kalcrest Care (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-12416 | 0.00 | 812.63 R | Kalcrest Care (Northern) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-12417 2307-12418 | 0.00 | 379.95 R 32.642.59 R | Kalcrestcare (Northern) Ltd Kalcrestcare (Northern) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-12419 | 0.00 | 2,123.25 R | Kalcrestcare (Northern) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12420 | 0.00 | 1,144.65 R | Kaleidoscope Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-12421 | 0.00 | 1,831.44 R 16.021.49 R | Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12423 | 0.00 | 9,952.18 R | Kaleidoscope Day Nurseries Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12424 | 0.00 | 11,461.64 R | Kaleidoscope Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Services Rendered By Other Organisations | 634 511 | 28/07/2023 07/07/2023 | 2307-12425 2307-12426 | 0.00 | 10.00 R 187.62 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 20/07/2023 | 2307-12427 | 0.00 | 8.50 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Swimming Bath Charges | 923 | 25/07/2023 | 2307-12428 | 0.00 | 38.35 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 05/07/2023 | 2307-12429 2307-12430 | 0.00 | 144.00 R 457.86 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12431 | 0.00 | 396.00 R | Karen Marshall | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12432 | 0.00 | 959.40 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Services Rendered By Other Organisations | 550 511 | 03/07/2023 05/07/2023 | 2307-12433 2307-12434 | 0.00 | 19.92 R 228.93 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12434 | 0.00 | 383.76 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-12436 | 0.00 | 1,940.00 R | KAREN SCHOBER | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 17/07/2023 27/07/2023 | 2307-12437 | 0.00 | 782.10 R 260.70 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-12439 | 0.00 | 260.70 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12440 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Services Rendered By Other Organisations Leaving Care Grants | 511 635 | 07/07/2023 04/07/2023 | 2307-12441 2307-12442 | 0.00 | 383.76 R 100.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-12443 | 0.00 | 27.00 R | Katarzyna Kot | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-12444 | 0.00 | 18.00 R | Katarzyna Kot | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-12445 | 0.00 | 18.0 | | Katarzyna Kot | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 26/07/2023 | 2307-12446 | 0.00 | 18.0 27.0 | | Katarzyna Kot Katarzyna Kot | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-12447 | 0.00 | 750.0 | | Kate Mckinlay | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Conference Meetings | 253 | 26/07/2023 | 2307-12449 | 0.00 | 198.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Other Generic Services Social Care | Agency Payments Agency Payments | Fees To Carers Placement Support | 563 550 | 07/07/2023 10/07/2023 | 2307-12450 2307-12451 | 0.00 | 182.4 50.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Appropriations | Direct Payments | 626 | 20/07/2023 | 2307-12452 | 0.00 | 1,500.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services | Resaleable Materials Services Rendered By Other Organisations | 204 511 | 17/07/2023 07/07/2023 | 2307-12453 2307-12454 | 0.00 | 203.2 383.7 | | Katherine James REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12454 | 0.00 | 156.4 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12456 | 0.00 | 383.7 | 6 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Other Generic Services | Supplies and Services Agency Payments | Other Hired And Contracted Services Fees To Carers | 265 563 | 03/07/2023 | 2307-12457 2307-12458 | 0.00 | 236.8 93.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12459 | 0.00 | 383.7 | 6 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-12460 | 0.00 | 152.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 | 2307-12461 2307-12462 | 0.00 | 1,289.8 1,724.8 | | Kathryn Sykes Ltd Kathryn Sykes Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-12463 | 0.00 | 35.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | External Income Agency Payments | Sporting & Other Recreational Fees Services Rendered By Other Organisations | 928 511 | 18/07/2023 05/07/2023 | 2307-12464 2307-12465 | 0.00 | 51.9 228.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12466 | 0.00 | 959.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12467 | 0.00 | 259.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 07/07/2023 21/07/2023 | 2307-12468 | 0.00 | 1,343.1 350.0 | | Katrina Mceachran | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12470 | 0.00 | 498.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 12/07/2023 21/07/2023 | 2307-12471 2307-12472 | 0.00 | 242.0 242.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-12472 | 0.00 | 80.0 | | KatsahaYoga | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-12474 | 0.00 | 160.0 | | KatsahaYoga | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Allowances Bought In Professional Services | 546 277 | 06/07/2023 28/07/2023 | 2307-12475 2307-12476 | 0.00 | 70.0 80.0 | | REDACTED PERSONAL DATA Katya Harington | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12477 | 0.00 | 166.3 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Customer Access | Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 21/07/2023 | 2307-12478 2307-12479 | 0.00 | 330.6 18.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Section 17 | 277 551 | 25/07/2023 | 2307-12479 | 0.00 | 18.0 80.0 | | Kayan Tsang REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Compensation Claims | 200 | 10/07/2023 | 2307-12481 | 0.00 | 1,440.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Premises | Other Hired And Contracted Services Highways Maintenance | 265 145 | 13/06/2023 14/06/2023 | 2307-12482 2307-12483 | 0.00 | 240.0 250.0 | | Kd Bros | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-12484 | 0.00 | 5,000.0 | | Kd Bros | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-12485 | 0.00 | 350.0 | | Kd Bros | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs | 324 324 | 29/06/2023 29/06/2023 | 2307-12486 2307-12487 | 0.00 | 166.6 250.0 | | Kd Bros Kd Bros | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-12488 | 0.00 | 250.0 | | KD Bros Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 27/07/2023 27/07/2023 | 2307-12489 2307-12490 | 0.00 | 6,000.0 4.400.0 | | Kedleston (Wood Grove Childcare) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Resaleable Materials | 204 | 05/07/2023 | 2307-12490 | 0.00 | 4,400.0 | | Kedleston (Wood Grove Childcare) Limited Keel Tovs Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 05/07/2023 | 2307-12492 | 0.00 | 160.8 | | Keel Toys Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 07/07/2023 | 2307-12493 2307-12494 | 0.00 | 1,050.0 1,108.2 | | Keel Toys Ltd Keel Toys Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 27/07/2023 | 2307-12495 | 0.00 | 82.8 | 0 R | Keel Toys Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 27/07/2023 | 2307-12496 2307-12497 | 0.00 | 4,633.2 | | Keel Toys Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Corporate Property Management | Agency Payments Premises | Placement Support Maintenance Of Buildings | 550 101 | 13/06/2023 18/07/2023 | 2307-12497 | 0.00 | 36.6 1.627.0 | | Keep It Personal Ltd KEEP KEEN CONTROLS LIMITED | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 19/07/2023 | 2307-12499 | 0.00 | 272.0 | | KEEP KEEN CONTROLS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | General External Residential Placements Other Hired And Contracted Services | 507 265 | 21/07/2023 03/07/2023 | 2307-12500 2307-12501 | 0.00 | 16,474.0 183.6 | | Keir Lock Children's Home REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 17/07/2023 | 2307-12502 | 0.00 | 472.8 | | KEITH DRAKE LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 550 | 19/07/2023 07/07/2023 | 2307-12503 | 0.00 | 14,068.8 80.0 | | Kellett Terrace REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12504 | 0.00 | 239.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12506 | 0.00 | 200.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Car Parking Services | Appropriations Supplies and Services | Leaving Care Allowances Computer Software & Equipment | 634 214 | 07/07/2023 20/07/2023 | 2307-12507 2307-12508 | 0.00 | 41.0 722.2 | | REDACTED PERSONAL DATA KELTIC LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 31/05/2023 | 2307-12509 | 0.00 | 5,645.5 | | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 31/05/2023 | 2307-12510 | 0.00 | 13.0 | | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 07/06/2023 13/06/2023 | 2307-12511 2307-12512 | 0.00 | 6,965.4 121.0 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12513 | 0.00 | 19.9 | 4 R | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 | 2307-12514 | 0.00 | 26.5 475.7 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12516 | 0.00 | 28.4 | | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12517 | 0.00 | 19.9 | | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 | 2307-12518 | 0.00 | 70.6 92.4 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12520 | 0.00 | 59.6 | B R | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 14/06/2023 | 2307-12521 2307-12522 | 0.00 | 28.4 748.4 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 | 14/06/2023 | 2307-12522 | 0.00 | 50.9 | | Kelway Ltd Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12524 | 0.00 | 114.1 | | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 14/06/2023 | 2307-12525 2307-12526 | 0.00 | 113.8 21.8 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12527 | 0.00 | 4,465.0 | | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12528 | 0.00 | 1.8 | | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 14/06/2023 | 2307-12529 2307-12530 | 0.00 | 148.5 23.1 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/06/2023 | 2307-12531 | 0.00 | 1.8 | 7 R | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 14/06/2023 15/06/2023 | 2307-12532 2307-12533 | 0.00 | 958.5 228.1 | | Kelway Ltd Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 15/06/2023 | 2307-12534 | 0.00 | 228.1 475.7 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 16/06/2023 | 2307-12535 | 0.00 | 93.1 | 1 R | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 19/06/2023 20/06/2023 | 2307-12536 2307-12537 | 0.00 | 50.5 414.6 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 22/06/2023 | 2307-12538 | 0.00 | 28.4 | 7 R | Kelway Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 26/06/2023 | 2307-12539 | 0.00 | 56.8 | | Kelway Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 28/06/2023 28/06/2023 | 2307-12540 | 0.00 | 2,822.7 8,468.2 | | Kelway Ltd Kelway Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12542 | 0.00 | 36.0 | 0 R | Ken Ralphs | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Nursing Home Residential | 570 580 | 19/07/2023 19/07/2023 | 2307-12543 | 0.00 | 4,201.7 4.085.1 | | Kenmore Valorum Care Kenmore Valorum Care | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-12545 | 0.00 | 806.0 | 0 R | Kennedys Law LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-12546 | 0.00 | 1,287.0 | 0 R | Kennedys Law LLP | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-12547 | 0.00 | 684.65 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Insurance | Customer Access Insurance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Insurance Claims | 265 248 | 07/07/2023 21/07/2023 | 2307-12548 2307-12549 | 0.00 | 263.90 | | Kenneth Martin Edwards REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | OTHER COSTS | 7 | 03/07/2023 | 2307-12550 | 0.00 | 39,300.00 | | Kensa Contracting Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12551 | 0.00 | 41.40 | | KENSITE SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Cleaner Neighbourhood Teams Public Health | Supplies and Services Agency Payments | Other Hired And Contracted Services Public Health Commissioned Services | 265 526 | 07/07/2023 28/07/2023 | 2307-12552 2307-12553 | 0.00 | 154.10 97.00 | | KENSITE SERVICES LTD Kent Community Health NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-12554 | 0.00 | 27.00 | R | Kentmere Childrens Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 27/07/2023 27/07/2023 | 2307-12555 2307-12556 | 0.00 | 550.00 1,440.00 | | Kerry Barker Kerry Barker | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 27/07/2023 | 2307-12557 | 0.00 | 645.00 | | Kerry Barker Kerry Barker | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-12558 | 0.00 | 80.00 |) C | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Bought In Professional Services Resaleable Materials | 277 204 | 28/07/2023 12/06/2023 | 2307-12559 2307-12560 | 0.00 | 400.00 526.60 | | Kerry Robinson Keterukltd | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-12561 | 0.00 | 80.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Contact | 548 | 04/07/2023 | 2307-12562 | 0.00 | 73.94 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 31/05/2023 21/07/2023 | 2307-12563 2307-12564 | 0.00 | 163.51 1,675.20 | | Keyline Keyline Civils Specialist Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-12565 | 0.00 | 12,794.57 | | Keys PCE Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 06/07/2023 12/07/2023 | 2307-12566 2307-12567 | 0.00 | 265.71 42.86 | | Keys PCE Limited Keys PCE Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/07/2023 | 2307-12568 | 0.00 | 265.71 | | Keys PCE Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 507 | 13/07/2023 | 2307-12569 | 0.00 | 2,460.00 | | Keys PCE Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 13/07/2023 13/07/2023 | 2307-12570 2307-12571 | 0.00 | 4,674.00 2,256.00 | | Keys PCE Limited Keys PCE Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 13/07/2023 | 2307-12572 | 0.00 | 4,286.40 | | Keys PCE Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 18/07/2023 19/07/2023 | 2307-12573 | 0.00 | 17,447.14 12.794.57 | | Keys PCE Limited Keys PCE Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-12575 | 0.00 | 3,203.57 | | Keys PCE Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-12576 | 0.00 | 19,862.14 | | Keys PCE Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Technology | Agency Payments Supplies and Services | Semi-Supported Independent Living Computer Software & Equipment | 529 214 | 28/07/2023 05/07/2023 | 2307-12577 2307-12578 | 0.00 | 17,447.14 4,268.79 | | Keys PCE Limited Keysource Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 20/07/2023 | 2307-12579 | 0.00 | 265.76 | S R | Keysource Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Grants Direct Work | 635 549 | 22/06/2023 07/06/2023 | 2307-12580 2307-12581 | 0.00 | 6.99 13.37 | | Kfc Kfc - Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/06/2023 | 2307-12582 | 0.00 | 9.56 | | Kfc - Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-12583 | 0.00 | 9.39 | R | Kfc - Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Subsistence Contact | 256 548 | 28/06/2023 31/05/2023 | 2307-12584 2307-12585 | 0.00 | 16.47 6.99 | | Kfc - Leeds Kfc - Leeds Kirkstall | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-12586 | 0.00 | 13.47 | | Kfc - Leeds Kirkstall | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 04/06/2023 | 2307-12587 2307-12588 | 0.00 | 24.99 2.84 | | Kfc - Leeds Kirkstall Kfc - Leeds Kirkstall | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-12589 | 0.00 | 1.42 | | Kfc - Leeds Kirkstall | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-12590 | 0.00 | 20.82 | | Kfc - Leeds Kirkstall | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Holidays- Service Users Section 17 | 284 551 | 17/06/2023 09/06/2023 | 2307-12591 2307-12592 | 0.00 | 44.97 4.57 | | Kfc - Leeds Kirkstall Kfc Leeds Hunslet | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 14/06/2023 | 2307-12593 | 0.00 | 5.57 | | Kfc Leeds Hunslet | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 29/06/2023 | 2307-12594 | 0.00 | 8.99 | | Kfc Leeds Hunslet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Food & Drink | 550 231 | 12/06/2023 03/06/2023 | 2307-12595 2307-12596 | 0.00 | 7.07 2.29 | | Kfc Leeds-Dewsbury Rd Kfc Leeds-Gotts | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 03/06/2023 | 2307-12597 | 0.00 | 23.99 | R | Kfc Leeds-Gotts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Direct Work | 634 549 | 06/06/2023 06/06/2023 | 2307-12598 2307-12599 | 0.00 | 3.32 7.82 | | Kfc Leeds-Gotts Kfc Leeds-Gotts | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-12600 | 0.00 | 15.39 | | Kfc Leeds-Gotts | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 551 | 02/06/2023 29/06/2023 | 2307-12601 2307-12602 | 0.00 | 9.49 23.99 | | Kfc Leeds-Guisley | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Section 17 Leaving Care Allowances | 634 | 21/06/2023 | 2307-12602 | 0.00 | 21.46 | | Kfc Leeds-Harehills Kfc-Leeds Horsforth | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/07/2023 | 2307-12604 | 0.00 | 322.73 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Placement Support Bought In Professional Services | 550 277 | 28/07/2023 05/07/2023 | 2307-12605 2307-12606 | 0.00 | 15.70 108.00 | | REDACTED PERSONAL DATA Khan A Aseel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-12607 | 0.00 | 18.00 | R | Khan A Aseel | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-12608 2307-12609 | 0.00 | 18.00 108.00 | | Khan A Aseel Khan A Aseel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-12610 | 0.00 | 18.00 | | Khan A Aseel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-12611 | 0.00 | 108.00 | | Khan A Aseel | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-12612 2307-12613 | 0.00 | 27.00 108.00 | | Khan A Aseel Khan A Aseel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-12614 | 0.00 | 18.00 | | Khan A Aseel | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 26/07/2023 | 2307-12615 2307-12616 | 0.00 | 108.00 | | Khan A Aseel Khan A Aseel | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-12616 | 0.00 | 108.00 | | Khan A Aseel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-12618 | 0.00 | 108.00 | | Khan A Aseel | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Capital Supplies and Services | CONSTRUCTION Operational Furniture And Equipment | 3 203 | 07/07/2023 27/06/2023 | 2307-12619 2307-12620 | 0.00 | 30,000.00 97.45 | | Khans Construction Kicktek Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-12621 | 0.00 | 46.00 | R | Kidatu Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-12622 2307-12623 | 0.00 | 686.79 1.831.44 | | Kids Academy Ltd Kids Academy Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12624 | 0.00 | 7,291.44 | | Kids Academy Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12625 | 0.00 | 8,250.84 | | Kids Academy Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-12626 2307-12627 | 0.00 | 457.86 671.53 | | Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12628 | 0.00 | 2,248.92 | 2 R | Kids Planet Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12629 | 0.00 | 686.79 | | Kids Planet Day Nurseries Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-12630 2307-12631 | 0.00 | 228.93 14,966.64 | | Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12632 | 0.00 | 10,242.46 | 8 R | Kids Planet Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-12633 2307-12634 | 0.00 | 11,173.32 6,005.26 | | Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12635 | 0.00 | 7,867.08 | 3 R | Kids Planet Day Nurseries Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12636 | 0.00 | 8,954.40 | | Kids Planet Day Nurseries Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-12637 2307-12638 | 0.00 | 12,442.68 3,662.88 | | Kids Planet Day Nurseries Ltd Kidspiration Childcare and Education Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12639 | 0.00 | 1,535.04 | ‡ R | Kidspiration Childcare and Education Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Capital | CONSTRUCTION OTHER COSTS | 3 7 | 25/07/2023 25/07/2023 | 2307-12640 2307-12641 | 0.00 | 560,362.59 | | KIELY BROS LTD KIELY BROS LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Highways Social Services Support Services | Capital Internal Recharges | Internal Charges From City Development | 7 491 | 24/07/2023 | 2307-12641 | 0.00 | 348,220.99 19,635.75 | | KIELY BROS LTD Kier Construction Scotland | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 25/07/2023 | 2307-12643 | 0.00 | 32,775.17 | 7 C | Kier Construction Scotland | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | General Maintenance CONSTRUCTION | 104 | 14/07/2023 21/07/2023 | 2307-12644 2307-12645 | 0.00 | 6,270.76 | | Kier Services Ltd Kier Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-12646 | 0.00 | 296.16 | R R | Kiezebrink Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Environmental Health | Supplies and Services Supplies and Services | Food & Drink Operational Materials | 231 205 | 19/07/2023 14/07/2023 | 2307-12647 2307-12648 | 0.00 | 1,713.51 176.40 | | Kiezebrink Uk Ltd KILLGERM CHEMICALS LTD | No No |
| 20000 Oity Council | 3110112023 | Communices, Florenty and Environment | Environment realin | cappiles and obtivides | оролацина маконаю | 200 | 19101/2023 | 2301-12040 | 0.00 | 170.40 | | THE SERVIN OF LEWIGHES LTD | INU |

| 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-12649 | 0.00 | 221.68 | B R | KILLGERM CHEMICALS LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12650 | 0.00 | 264.15 | i R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 548 | 07/07/2023 | 2307-12651 | 0.00 | 4,797.00 51.50 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Services Rendered By Other Organisations | 548 511 | 12/07/2023 05/07/2023 | 2307-12652 2307-12653 | 0.00 | 51.50 228.93 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12654 | 0.00 | 1,107.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-12655 | 0.00 | 20.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Agency Payments | Public Transport Expenses Services Rendered By Other Organisations | 310 511 | 19/07/2023 05/07/2023 | 2307-12656 2307-12657 | 0.00 | 9.92 915.72 | | REDACTED PERSONAL DATA Kindercare (Harrogate) Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12658 | 0.00 | 7,867.08 | | Kindercare (Harrogate) Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12659 | 0.00 | 15,350.40 | R | Kindercare East Keswick | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12660 | 0.00 | 1,831.44 | | KINDERCARE HARROGATE LTD | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Equipment | 511 203 | 07/07/2023 | 2307-12661 2307-12662 | 0.00 | 11,372.09 4.420.00 | | KINDERCARE HARROGATE LTD Kinderkey Healthcare Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-12663 | 0.00 | 3,000.00 | R | Kinderkey Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Jcs For People With Learning Disabilitie | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-12664 | 0.00 | 17,295.52 | | Kingfisher | Yes |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Sheltered Accommodation Nursing Home | 569 570 | 19/07/2023 19/07/2023 | 2307-12665 2307-12666 | 0.00 | 17,258.56 21.864.92 | | Kingfisher House Kingfisher View | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-12667 | 0.00 | 6,820.80 | R | Kingfisher View | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-12668 | 0.00 | 1,191.19 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 02/06/2023 02/06/2023 | 2307-12669 2307-12670 | 0.00 | 585.00 888.65 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-12671 | 0.00 | 615.00 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-12672 | 0.00 | 1,131.05 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 02/06/2023 06/06/2023 | 2307-12673 2307-12674 | 0.00 | 585.00 853.22 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12675 | 0.00 | 585.00 | | Kinglisher Windows Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12676 | 0.00 | 795.58 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 06/06/2023 | 2307-12677 2307-12678 | 0.00 | 585.00 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-12679 | 0.00 | 219.36 307.10 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12680 | 0.00 | 615.00 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12681 | 0.00 | 1,303.20 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-12682 2307-12683 | 0.00 | 615.00 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12684 | 0.00 | 667.89 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12685 | 0.00 | 852.84 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-12686 2307-12687 | 0.00 | 635.31 667.89 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12688 | 0.00 | 570.48 | | Kingfisher Windows Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12689 | 0.00 | 667.89 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06/06/2023 06/06/2023 | 2307-12690 2307-12691 | 0.00 | 395.88 667.89 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | 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 | 06/06/2023 | 2307-12691 | 0.00 | 279.44 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12693 | 0.00 | 482.59 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12694 | 0.00 | 1,295.00 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-12695 2307-12696 | 0.00 | 585.00 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-12697 | 0.00 | 541.70 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-12698 | 0.00 | 585.00 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-12699 | 0.00 | 615.00 508.14 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-12701 | 0.00 | 628.36 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-12702 | 0.00 | 1,612.71 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-12703 2307-12704 | 0.00 | 635.31 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-12705 | 0.00 | 585.00 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12706 | 0.00 | 635.31 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-12707 2307-12708 | 0.00 | 1,350.00 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12709 | 0.00 | 615.00 | | Kingfisher Windows Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-12710 | 0.00 | 667.89 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 14/06/2023 | 2307-12711 | 0.00 | 615.00 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-12712 | 0.00 | 1.466.10 | | Kinglisher Windows Kinglisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-12714 | 0.00 | 667.89 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 14/06/2023 15/06/2023 | 2307-12715 2307-12716 | 0.00 | 635.31 205.01 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 | 2307-12717 | 0.00 | 1,023.72 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-12718 | 0.00 | 615.00 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-12719 | 0.00 | 2,253.49 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 19/06/2023 | 2307-12720 2307-12721 | 0.00 | 1,188.63 219.36 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-12722 | 0.00 | 635.31 | R | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-12723 | 0.00 | 852.84 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12724 2307-12725 | 0.00 | 647.57 1,037.42 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12726 | 0.00 | 615.00 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12727 | 0.00 | 922.50 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12728 2307-12729 | 0.00 | 667.89 585.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12729 | 0.00 | 219.36 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-12731 | 0.00 | 635.31 | R | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-12732 2307-12733 | 0.00 | 667.89 585.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 23/06/2023 | 2307-12733 | 0.00 | 585.00 615.00 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-12735 | 0.00 | 1,655.75 | i R | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 26/06/2023 | 2307-12736 2307-12737 | 0.00 | 800.17 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-12737 | 0.00 | 1,123.14 635.31 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-12739 | 0.00 | 1,107.00 | R | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-12740 2307-12741 | 0.00 | 615.00 | | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-12741 | 0.00 | 853.22 1,757.05 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-12743 | 0.00 | 1,301.85 | R | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12744 | 0.00 | 1,000.47 | R | Kingfisher Windows | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/06/2023 27/06/2023 | 2307-12745 2307-12746 | 0.00 | 667.89 658.08 | | Kingfisher Windows Kingfisher Windows | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12747 | 0.00 | 1,637.15 | | Kingfisher Windows | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-12748 | 0.00 | 522.37 | R | Kingfisher Windows | Yes |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Sheltered Accommodation Other Hired And Contracted Services | 569 265 | 19/07/2023 02/06/2023 | 2307-12749 2307-12750 | 0.00 | 10,144.56 6,125.00 | | Kings Road - Priory Group Kingston Hotel | No Yes |
| ony country | | | gro riousing r arabitatilp & output | | 2 Times / and Contracted Only Notes | 200 | 02,00/2020 | | 2.30 | 0,123.00 | | | . 50 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-12751 | 0.00 | 6,125.00 | R | Kingston Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 22/06/2023 | 2307-12752 | 0.00 | 6,125.00 | R | Kingston Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Nursing Home | 265 570 | 22/06/2023 19/07/2023 | 2307-12753 2307-12754 | 0.00 | 6,125.00 18.855.52 | | Kingston Hotel KINGSTON NURSING HOME | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-12755 | 0.00 | -317.74 | | KINGSTON NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-12756 | 0.00 | 34,828.74 | | KINGSTON NURSING HOME | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Libraries Arts & Heritage | Agency Payments Supplies and Services | Nursing Care Dementia Other Hired And Contracted Services | 574 265 | 19/07/2023 13/07/2023 | 2307-12757 2307-12758 | 0.00 | 11,392.57 200.00 | | KINGSTON NURSING HOME Kippax Band | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-12759 | 0.00 | 600.00 | | Kippax North Connections | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-12760 | 0.00 | 690.00 | | Kippax Parish Council | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-12761 2307-12762 | 0.00 | 616.35 13,776.00 | | Kirby And Prince Ltd Kirby And Prince Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 18/06/2023 | 2307-12763 | 0.00 | 45.44 | R | Kirkby Motors | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-12764 2307-12765 | 0.00 | 6,500.00 | | Kirklees Citizens Advice and Law Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Training & Development Training & Development | 70 70 | 07/07/2023 19/07/2023 | 2307-12765 | 0.00 | 7,194.30 -21,582.90 | | Kirklees Council Kirklees Council | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | Appropriations | Business Rates Tariffs | 666 | 19/07/2023 | 2307-12767 | 0.00 | 2,751,325.00 | R | Kirklees Council | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Miscellaneous | Employees | Training & Development | 70 | 31/07/2023 04/07/2023 | 2307-12768 2307-12769 | 0.00 | 21,582.90 225.00 | | Kirklees Council | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Non-Recurring Grants Operational Furniture And Equipment | 227 203 | 19/07/2023 | 2307-12769 | 0.00 | 423.31 | | Kirkstall Crusaders FC Kirkstall Road H W S S | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-12771 | 0.00 | 1,056.60 | | KIRKSTALL ST STEPHENS PRE SCHOOL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 13/07/2023 | 2307-12772 | 0.00 | 6,435.36 4,914.79 | | KIRKSTALL ST STEPHENS PRE SCHOOL Kirkstall Valley Development Trust | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-12774 | 0.00 | 532.00 | | Kirkstall Valley Development Trust HAVA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-12775 | 0.00 | 2,303.16 | | KIRKWOOD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Agency Payments Supplies and Services | Placement Support Other Hired And Contracted Services | 550 265 | 31/07/2023 11/07/2023 | 2307-12776 | 0.00 | 100.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 04/07/2023 | 2307-12778 | 0.00 | 6.45 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-12779 | 0.00 | 160.00 | | Kirstin Webb | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-12780 2307-12781 | 0.00 | 575.64 686.79 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12782 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12783 | 0.00 | 383.76 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 03/07/2023 21/07/2023 | 2307-12784 2307-12785 | 0.00 | 217.60 256.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12786 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12787 | 0.00 | 1,151.28 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 24/07/2023 24/07/2023 | 2307-12788 2307-12789 | 0.00 | 930.00 534.75 | | Kirsty Midgley Kirsty Midgley | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12790 | 0.00 | 326.53 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12791 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-12792 2307-12793 | 0.00 | 21,094.57 | | Kisimul St Marys Road REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-12794 | 0.00 | 255.00 | R | Kitching Plant Hire | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-12795 | 0.00 | 160.00 | | Kitching Plant Hire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 07/07/2023 | 2307-12796 2307-12797 | 0.00 | 1,300.00 | | Kitching Plant Hire Ltd Kitching Plant Hire Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-12798 | 0.00 | 6,746.51 | | Kitching Plant Hire Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access | Supplies and Services | Office Consumables | 210 | 05/06/2023 | 2307-12799 | 0.00 | 23.13 | | Kite Packaging Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-12800 2307-12801 | 0.00 | 102.92 8.812.53 | | Kloays Care Kloays Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-12802 | 0.00 | 205.84 | R | Kloays Care | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-12803 2307-12804 | 0.00 | 102.92 9.417.18 | | Kloays Care | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-12805 | 0.00 | 205.84 | | Kloays Care Kloays Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-12806 | 0.00 | 1,394.96 | | Knowles Court Care Home | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-12807 2307-12808 | 0.00 | 1,589.44 | | Knowles Court Care Home Knowles Court Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Agency Payments Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-12808 | 0.00 | 42.64 | | KNOWSTHORPE GATE HWRC | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/06/2023 | 2307-12810 | 0.00 | 8.95 | R | Knutsford N/E Greggs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Placement Support Other Hired And Contracted Services | 550 265 | 07/06/2023 26/07/2023 | 2307-12811 2307-12812 | 0.00 | 4.25 450.00 | | Knutsford S/W Costa Ki Kohenoor Kamal | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-12813 | 0.00 | 2,500.00 | | KOMPAN LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-12814 | 0.00 | 300.00 | R | KOMPAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 07/07/2023 | 2307-12815 2307-12816 | 0.00 | 18,027.68 | | KOMPAN LTD KOMPAN LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-12817 | 0.00 | 13,893.72 | | KOMPAN LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-12818 | 0.00 | 8.57 | | Koninklijke Musea Voor Sc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Agency Payments Supplies and Services | Services Rendered By Other Organisations Subsistence | 511 256 | 07/07/2023 23/06/2023 | 2307-12819 | 0.00 | 191.88 16.01 | | REDACTED PERSONAL DATA Krakow Mini Market | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-12821 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 11/07/2023 | 2307-12822 | 0.00 | 75.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-12823 | 0.00 | 24.00 18.00 | | Krystal Cheung Krystal Cheung | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-12825 | 0.00 | 18.00 | | Krystal Cheung | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-12826 | 0.00 | 18.00 | | Krystal Cheung | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-12827 2307-12828 | 0.00 | 18.00 18.00 | | Krystal Cheung Krystal Cheung | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-12829 | 0.00 | 120.00 | | Ksenija Raciok | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-12830 | 0.00 | 19.99 | | Kundola General Store | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Placement Support | 551 550 | 22/06/2023 06/07/2023 | 2307-12831 2307-12832 | 0.00 | 40.50 300.00 | | Kundola General Store REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-12833 | 0.00 | 300.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-12834 | 0.00 | 137.68 | | L CHEN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 26/07/2023 | 2307-12835 2307-12836 | 0.00 | 50.20 54.70 | | L CHEN L CHEN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-12837 | 0.00 | 204.75 | | L Elcair Patisserie | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-12838 | 0.00 | 161.00 | R | L Elcair Patisserie | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Leeds Building Services | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 21/06/2023 05/07/2023 | 2307-12839 2307-12840 | 0.00 | 158.00 12,248.35 | | L Elcair Patisserie L Francis Construction | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12840 | 0.00 | 8,630.30 | | L Francis Construction L Francis Construction | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-12842 | 0.00 | 12,053.35 | i R | L Francis Construction | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-12843 2307-12844 | 0.00 | 14,052.24 | | L Francis Construction L Francis Construction | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-12844 | 0.00 | 2,999.59 585.92 | | L Francis Construction L Francis Construction | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-12846 | 0.00 | 286.17 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12847 | 0.00 | 1,151.28 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-12848 2307-12849 | 0.00 | 959.40 921.03 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12850 | 0.00 | 511.68 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital Agency Payments | LAND Services Rendered By Other Organisations | 1 511 | 25/07/2023 05/07/2023 | 2307-12851 2307-12852 | 0.00 | 7,800.00 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| 2000 Oily Council | 3110112023 | Complete and Landings | COULD COILD | , goney i ayinents | Connoce Included by Other Organisations | 311 | 03/01/2023 | 2001-12002 | 0.00 | 220.93 | | NED TOTED I ENGOVAL DATA | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-12853 | 0.00 | 383.76 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Supplies and Services | Office Consumables Other Hired And Contracted Services | 210 265 | 14/06/2023 21/07/2023 | 2307-12854 2307-12855 | 0.00 | 21.98 R 30.00 R | Labubu LACA Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 07/07/2023 | 2307-12856 | 0.00 | 990.00 R | Lake Victoria Social Enterprise | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 07/07/2023 | 2307-12857 | 0.00 | 990.00 R | Lake Victoria Social Enterprise | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 17/07/2023 17/07/2023 | 2307-12858 2307-12859 | 0.00 | 990.00 R 940.50 R | Lake Victoria Social Enterprise Lake Victoria Social Enterprise | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 17/07/2023 | 2307-12860 | 0.00 | 940.50 R | Lake Victoria Social Enterprise | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 17/07/2023 | 2307-12861 | 0.00 | 940.50 R | Lake Victoria Social Enterprise | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 20/07/2023 | 2307-12862 2307-12863 | 0.00 | 940.50 R 940.50 R | Lake Victoria Social Enterprise Lake Victoria Social Enterprise | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Painting Interior | 193 | 28/06/2023 | 2307-12864 | 0.00 | 82.42 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 31/05/2023 | 2307-12865 | 0.00 | 3.54 R | Lakes Aquarium | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Subsistence | 285 256 | 31/05/2023 | 2307-12866 2307-12867 | 0.00 | 5.33 R 48.74 R | Lakes Aquarium Lakeside Hotel | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 31/05/2023 | 2307-12868 | 0.00 | 12.50 R | Lakeside Piers | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Subsistence | 256 | 22/06/2023 | 2307-12869 | 0.00 | 68.50 R | Lamb & Flag | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Strategy and Improvement Social Care | Supplies and Services Agency Payments | Subsistence Education Fees/Bursary | 256 565 | 22/06/2023 14/07/2023 | 2307-12870 2307-12871 | 0.00 | 18.65 R 365.00 R | Lamb & Flag Lancashire Hill Client Account | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-12872 | 0.00 | 48.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-12873 | 0.00 | 48.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Revenues Asset Management Services | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 03/07/2023 | 2307-12874 2307-12875 | 0.00 | 81.00 R 30.50 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-12876 | 0.00 | 30.50 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-12877 | 0.00 | 6.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Revenues Environmental Health | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 04/07/2023 | 2307-12878 2307-12879 | 0.00 | 72.00 R 45.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-12880 | 0.00 | 33.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-12881 | 0.00 | 3.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 | 2307-12882 | 0.00 | 21.00 R 9.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-12884 | 0.00 | 42.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Books & Audio-Visual Materials | 206 | 04/07/2023 | 2307-12885 | 0.00 | 3.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Asset Management Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Computer Software & Equipment | 265 214 | 04/07/2023 | 2307-12886 2307-12887 | 0.00 | 6.00 R 96.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-12888 | 0.00 | 54.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 05/07/2023 | 2307-12889 | 0.00 | 129.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Asset Management Services Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 06/07/2023 06/07/2023 | 2307-12890 2307-12891 | 0.00 | 55.00 R 55.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-12892 | 0.00 | 99.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 06/07/2023 | 2307-12893 | 0.00 | 111.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Asset Management Services Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 07/07/2023 | 2307-12894 2307-12895 | 0.00 | 42.00 R 42.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Earluford Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12896 | 0.00 | 78.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-12897 | 0.00 | 54.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 07/07/2023 | 2307-12898 | 0.00 | 57.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Asset Management Services Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 10/07/2023 | 2307-12899 2307-12900 | 0.00 | 74.00 R 74.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 10/07/2023 | 2307-12901 | 0.00 | 108.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 411 | 10/07/2023 | 2307-12902 | 0.00 | 75.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Asset Management Services Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 11/07/2023 | 2307-12903 2307-12904 | 0.00 | 77.00 R 77.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12905 | 0.00 | 30.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 11/07/2023 11/07/2023 | 2307-12906 2307-12907 | 0.00 | 81.00 R 24.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12907 | 0.00 | 24.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12909 | 0.00 | 21.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 | 2307-12910 | 0.00 | 30.00 R 24.00 R | Land Registry (Online) Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12911 | 0.00 | 27.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12913 | 0.00 | 12.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Other Hired And Contracted Services | 206 265 | 11/07/2023 | 2307-12914 | 0.00 | 3.00 R 6.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 11/07/2023 | 2307-12916 | 0.00 | 81.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-12917 | 0.00 | 27.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Asset Management Services Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 12/07/2023 12/07/2023 | 2307-12918 | 0.00 | 51.00 R 51.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-12920 | 0.00 | 132.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 13/07/2023 | 2307-12921 | 0.00 | 36.50 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Revenues | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 411 265 | 13/07/2023 13/07/2023 | 2307-12922 2307-12923 | 0.00 | 36.50 R 150.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-12924 | 0.00 | 63.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-12925 | 0.00 | 43.50 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Revenues | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 411 265 | 14/07/2023 | 2307-12926 2307-12927 | 0.00 | 43.50 R 72.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 14/07/2023 | 2307-12928 | 0.00 | 111.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-12929 | 0.00 | 52.50 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities. Housing and Environment | Housing Management Environmental Health | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 411 265 | 17/07/2023 17/07/2023 | 2307-12930 2307-12931 | 0.00 | 52.50 R 54.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 18/07/2023 | 2307-12932 | 0.00 | 99.50 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 18/07/2023 | 2307-12933 | 0.00 | 99.50 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Revenues Environmental Health | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 18/07/2023 18/07/2023 | 2307-12934 | 0.00 | 90.00 R 63.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-12936 | 0.00 | 27.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-12937 | 0.00 | 12.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-12938 2307-12939 | 0.00 | 24.00 R 18.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-12939 | 0.00 | 21.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Books & Audio-Visual Materials | 206 | 18/07/2023 | 2307-12941 | 0.00 | 3.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Services Planning & Sustainable Development | Supplies and Services Supplies and Services | Computer Software & Equipment Other Hired And Contracted Services | 214 265 | 18/07/2023 18/07/2023 | 2307-12942 2307-12943 | 0.00 | 42.00 R 30.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 19/07/2023 | 2307-12943 | 0.00 | 45.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 19/07/2023 | 2307-12945 | 0.00 | 45.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Revenues Environmental Health | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/07/2023 20/07/2023 | 2307-12946 2307-12947 | 0.00 | 117.00 R 63.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 20/07/2023 | 2307-12947 | 0.00 | 51.00 R | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-12949 | 0.00 | 62.00 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Revenues | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 411 265 | 21/07/2023 21/07/2023 | 2307-12950 2307-12951 | 0.00 | 62.00 R 90.00 R | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 | 24/07/2023 | 2307-12952 | 0.00 | 60.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 24/07/2023 | 2307-12953 | 0.00 | 60.00 R | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-12954 | 0.00 | 78.00 R | Land Registry (Online) | No |

Spending for Leeds City Council (http://opendatacommunities.org/id/metropolitan-district-council/Leeds) July 2023

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-12955 | 0.00 | 78.0 | | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Internal Recharges | Legal Disbursements | 411 411 | 25/07/2023 | 2307-12956 | 0.00 | 9.0 | | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Revenues | Internal Recharges Supplies and Services | Legal Disbursements Other Hired And Contracted Services | 265 | 25/07/2023 25/07/2023 | 2307-12957 | 0.00 | 9.0 69.0 | | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-12959 | 0.00 | 12.0 | | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Planning & Sustainable Development | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25/07/2023 25/07/2023 | 2307-12960 2307-12961 | 0.00 | 27.0 15.0 | | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development 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 | 25/07/2023 | 2307-12961 | 0.00 | 18.0 | | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-12963 | 0.00 | 18.0 | 0 R | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Legal Services Social Services Support Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 25/07/2023 25/07/2023 | 2307-12964 2307-12965 | 0.00 | 12.0 51.0 | | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Books & Audio-Visual Materials | 206 | 25/07/2023 | 2307-12966 | 0.00 | 3.0 | | Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-12967 | 0.00 | 6.0 | | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Services Planning & Sustainable Development | Supplies and Services Supplies and Services | Computer Software & Equipment Other Hired And Contracted Services | 214 265 | 25/07/2023 25/07/2023 | 2307-12968 2307-12969 | 0.00 | 54.0 60.0 | | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-12970 | 0.00 | 60.0 | | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-12971 | 0.00 | 111.0 | | Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Environmental Health Asset Management Services | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 28/07/2023 31/07/2023 | 2307-12972 | 0.00 | 93.0 81.0 | | Land Registry (Online) Land Registry (Online) | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 31/07/2023 | 2307-12974 | 0.00 | 81.0 | | Land Registry (Online) | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-12975 | 0.00 | 57.0 | | Land Registry (Online) Land Registry (Online) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Asset Management Services Services For Older People - 65 And Over | Supplies and Services Agency Payments | Computer Software & Equipment Residential | 214 580 | 31/07/2023 19/07/2023 | 2307-12976 2307-12977 | 0.00 | 60.0 2.411.0 | | Landona House Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 20/07/2023 | 2307-12978 | 0.00 | 241.7 | | Landscape & Light Photography | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 14/06/2023 06/07/2023 | 2307-12979 2307-12980 | 0.00 | 1,252.14 | | Landscape Supply Compa Landscape Supply Company | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-12981 | 0.00 | 255.0 | | Landscape Supply Company | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-12982 | 0.00 | 2,247.0 | | Langley House Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Customer Access | Agency Payments Supplies and Services | Sheltered Accommodation Other Hired And Contracted Services | 569 265 | 19/07/2023 14/07/2023 | 2307-12983 2307-12984 | 0.00 | 3,470.0 -12.9 | | Langley House Trust Language Line Solutions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-12985 | 0.00 | 3,296.8 | | Language Line Solutions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-12986 | 0.00 | 248.1 | | Language Line Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-12987 2307-12988 | 0.00 | 1,162.3 166.2 | | Language Line Solutions Language Line Solutions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-12989 | 0.00 | 1,547.4 | | Language Line Solutions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-12990 | 0.00 | 95.8 | | Language Line Solutions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Premises | Section 17 Grounds Maintenance Work | 551 111 | 21/07/2023 20/07/2023 | 2307-12991 2307-12992 | 0.00 | 256.5 38,547.0 | | Language Line Solutions LANGUARD LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 13/06/2023 | 2307-12993 | 0.00 | 35.5 | 4 R | Laptopscreen.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Assessment And Care Management Recreation | Supplies and Services External Income | Other Hired And Contracted Services Sporting & Other Recreational Fees | 265 928 | 07/07/2023 06/07/2023 | 2307-12994 2307-12995 | 0.00 | 20.0 75.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-12995 | 0.00 | 9,266.3 | | L'Arche Preston | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-12997 | 0.00 | 658.8 | R | LARCHFIELD ASSOCIATES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-12998 | 0.00 | 2,259.0 22.609.8 | | LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | 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 Care Dementia | 571 | 19/07/2023 | 2307-12999 | 0.00 | 14,260.0 | | LARCHFIELD RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13001 | 0.00 | 32,083.0 | | LARCHFIELD RESIDENTIAL HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Residential Care Dementia | 571 580 | 19/07/2023 19/07/2023 | 2307-13002 | 0.00 | 2,466.4 6.902.2 | | LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13003 | 0.00 | 4,835.0 | | LARCHFIELD RESIDENTIAL HOME | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Office Consumables | 210 | 19/07/2023 | 2307-13005 | 0.00 | 204.0 | | LARKFIELD GLASS ENGRAVING | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Bought In Professional Services Contact | 277 548 | 26/07/2023 08/06/2023 | 2307-13006 | 0.00 | 24.5 45.0 | | Larysa Kolomiyets Laserzone | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 09/06/2023 | 2307-13008 | 0.00 | 22.50 | | Laserzone | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Admission Charges To Schools | 283 | 13/06/2023 | 2307-13009 | 0.00 | 187.5 | | Laserzone | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Contact Other Hired And Contracted Services | 548 265 | 22/06/2023 06/07/2023 | 2307-13010 2307-13011 | 0.00 | 33.75 5,873.8 | | LATCH LTD | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-13012 | 0.00 | 32.2 | | Later.Com | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-13013 | 0.00 | 272.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Social Services Support Services | Supplies and Services Employees | Subsistence Training & Development | 256 70 | 07/06/2023 26/06/2023 | 2307-13014 2307-13015 | 0.00 | 19.60 | | Latte Cafe And Deli Laughter Therapy | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 14/07/2023 | 2307-13016 | 0.00 | 500.0 | R | Laura Ager | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-13017 2307-13018 | 0.00 | 383.7 623.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-13018 | 0.00 | 540.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/06/2023 | 2307-13020 | 0.00 | 169.50 | R | Laura Darrington Design L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 07/07/2023 | 2307-13021 2307-13022 | 0.00 | 12.70 38.40 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13022 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 06/07/2023 | 2307-13024 | 0.00 | 983.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 03/07/2023 | 2307-13025 2307-13026 | 0.00 | 543.6 159.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-13020 | 0.00 | 178.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Furniture & Equipment | 201 | 06/07/2023 | 2307-13028 | 0.00 | 15.1 | | Laura O'Nions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Placement Support | 265 550 | 14/07/2023 21/07/2023 | 2307-13029 2307-13030 | 0.00 | 4,875.0 50.0 | | Laura Turner REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-13031 | 0.00 | 10.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 16/06/2023 | 2307-13032 | 0.00 | 133.2 | | Lauras Confectionery Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Agency Payments | Nursing Home Contact | 570 548 | 19/07/2023 03/07/2023 | 2307-13033 | 0.00 | 2,071.3 | | Laurel Bank Care Home REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/07/2023 | 2307-13035 | 0.00 | 18.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 14/07/2023 | 2307-13036 | 0.00 | 18.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 21/07/2023 28/07/2023 | 2307-13037 2307-13038 | 0.00 | 18.0 18.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-13039 | 0.00 | 7.75 | 5 R | Laurent Gerbaud Chocolati | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie | Agency Payments Supplies and Services | *** No Description *** | 546 231 | 04/07/2023 | 2307-13040 2307-13041 | 0.00 | 27.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Operational Materials | 231 205 | 23/06/2023 09/06/2023 | 2307-13041 | 0.00 | 154.0° 98.1 | | Lavazza Pro Lawcris Panel Prod | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-13043 | 0.00 | -188.9 | 5 R | LAWCRIS PANEL PRODUCTS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-13044 | 0.00 | 29.50 157.0 | | LAWCRIS PANEL PRODUCTS LIMITED LAWCRIS PANEL PRODUCTS LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 28/07/2023 | 2307-13045 2307-13046 | 0.00 | 157.0- 27.0 | | LAWCRIS PANEL PRODUCTS LIMITED LAWCRIS PANEL PRODUCTS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Bought In Professional Services | 277 | 01/06/2023 | 2307-13047 | 0.00 | 42.00 | R | Lawrence Gaunt Opticia | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Occupational Health | 85 277 | 06/07/2023 | 2307-13048 | 0.00 | 271.3 | | Lawson Hardwick Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Human Resources | Supplies and Services Employees | Bought In Professional Services Basic Pay | 277 1 | 21/07/2023 21/07/2023 | 2307-13049 2307-13050 | 0.00 | 337.5 87.4 | | Lawson Hardwick Limited Lawson Hardwick Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Basic Pay | 1 | 21/07/2023 | 2307-13051 | 0.00 | 30.4 | R | Lawson Hardwick Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Human Resources Human Resources | Employees | Basic Pay | 1 | 27/07/2023 27/07/2023 | 2307-13052 2307-13053 | 0.00 | 72.2 445.2 | | Lawson Hardwick Limited Lawson Hardwick Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Human Resources | Employees Employees | Basic Pay Basic Pay | 1 | 27/07/2023 | 2307-13053 | 0.00 | 26.4 | | Lawson Hardwick Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Basic Pay | 1 | 27/07/2023 | 2307-13055 | 0.00 | 77.7 | | Lawson Hardwick Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Basic Pay | 1 | 27/07/2023 | 2307-13056 | 0.00 | 31.4 | ок | Lawson Hardwick Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Basic Pay | 1 | 27/07/2023 | 2307-13057 | 0.00 | 31.90 | | Lawson Hardwick Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Human Resources | Employees | Basic Pay | 1 | 27/07/2023 | 2307-13058 | 0.00 | 147.90 | | Lawson Hardwick Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Libraries, Arts & Heritage Shared Services | Supplies and Services Employees | Other Hired And Contracted Services Recruitment Advertising | 265 80 | 28/07/2023 07/07/2023 | 2307-13059 2307-13060 | 0.00 | 168.00 185.00 | | Lawson Hardwick Limited Lawyers In Local Government | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-13061 | 0.00 | 200.00 | | LCCT | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income External Income | Other Sales | 914 | 26/07/2023 26/07/2023 | 2307-13062 2307-13063 | 0.00 | 134.90 -649.22 | | Le Gasp! Productions | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income | Arts/Sports Facility Hire Other cultural & rec fees & charges | 920 924 | 26/07/2023 | 2307-13063 | 0.00 | -160.00 | | Le Gasp! Productions Le Gasp! Productions | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Income | 973 | 26/07/2023 | 2307-13065 | 0.00 | -65.97 | | Le Gasp! Productions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 04/07/2023 | 2307-13066 2307-13067 | 0.00 | 18.00 26.29 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 | 12/07/2023 | 2307-13067 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-13069 | 0.00 | 39.74 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Commercial Services | Agency Payments | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 07/07/2023 | 2307-13070 | 0.00 | 639.60 310.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Social Care | Supplies and Services Agency Payments | Services Rendered By Other Organisations | 205 511 | 03/07/2023 | 2307-13071 | 0.00 | 895.44 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Licences | 266 | 31/07/2023 | 2307-13073 | 0.00 | 200.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Swimming Bath Charges | 923 | 27/07/2023 | 2307-13074 | 0.00 | 72.66 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Public Health Commercial Services | Agency Payments Supplies and Services | Public Health Commissioned Services Other Hired And Contracted Services | 526 265 | 31/07/2023 03/07/2023 | 2307-13075 2307-13076 | 0.00 | 105.00 187.00 | | Leanne Wilton REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-13070 | 0.00 | 143.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 19/07/2023 | 2307-13078 | 0.00 | 200.00 | | Leaving Care Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 19/07/2023 19/07/2023 | 2307-13079 2307-13080 | 0.00 | -200.00 -221.43 | | Leaving Care Solutions Limited Leaving Care Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 19/07/2023 | 2307-13081 | 0.00 | 40.04 | | Leaving Care Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 19/07/2023 | 2307-13082 | 0.00 | 4,424.01 | | Leaving Care Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Semi-Supported Independent Living | 552 529 | 28/07/2023 28/07/2023 | 2307-13083 2307-13084 | 0.00 | 4,320.90 6.852.60 | | Leaving Care Solutions Limited Leaving Care Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 28/07/2023 | 2307-13084 | 0.00 | 2,181.30 | | Leaving Care Solutions Limited Leaving Care Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-13086 | 0.00 | 4,071.30 | | Leaving Care Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) | 552 | 28/07/2023 28/07/2023 | 2307-13087 2307-13088 | 0.00 | 4,320.90 3,201.30 | | Leaving Care Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 | 2307-13088 | 0.00 | 3,201.30 578.70 | | Leaving Care Solutions Limited Leaving Care Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-13090 | 0.00 | 5,142.60 | | Leaving Care Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 28/07/2023 | 2307-13091 | 0.00 | 4,281.30 | | Leaving Care Solutions Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Semi-Supported Independent Living Telephones | 529 213 | 28/07/2023 27/06/2023 | 2307-13092 2307-13093 | 0.00 | 2,299.20 5.00 | | Leaving Care Solutions Limited Lebara Mobile Limited | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-13094 | 0.00 | 10,000.00 | | Lee And Sons Renovations | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-13095 | 0.00 | 6,000.00 | | Lee And Sons Renovations | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 07/07/2023 07/07/2023 | 2307-13096 2307-13097 | 0.00 | 80.00 80.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 25/07/2023 | 2307-13098 | 0.00 | 18.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/07/2023 | 2307-13099 | 0.00 | 18.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Contact | 548 | 27/07/2023 | 2307-13100 | 0.00 | 39.25 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Section 17 Other Hired And Contracted Services | 551 265 | 27/07/2023 07/07/2023 | 2307-13101 2307-13102 | 0.00 | 50.00 10.00 | | REDACTED PERSONAL DATA LEEDS & MOORTOWN FURNITURE STORE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | External Income | Training & Education Courses Income | 937 | 19/07/2023 | 2307-13103 | 0.00 | 46.22 | | LEEDS 4 LEARNING | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Miscellaneous Transport Related Costs | 324 | 31/05/2023 | 2307-13104 | 0.00 | 8.33 | | Leeds And Moortown Furnit | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 | 2307-13105 2307-13106 | 0.00 | 10.00 | | Leeds And Moortown Furnit | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-13107 | 0.00 | 8.33 | | Leeds And Moortown Furnit | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 18/07/2023 | 2307-13108 | 0.00 | 755.84 | | LEEDS AND YORK PARTNERSHIP NHS FT | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Communities | Agency Payments Supplies and Services | Section 17 Recurring & Major Grants Projects | 551 229 | 28/06/2023 03/07/2023 | 2307-13109 2307-13110 | 0.00 | 1,963.00 4,279.06 | | Leeds Apartments Co Leeds Asylum Seeker Support Network | Yes No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-13111 | 0.00 | 250.84 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13112 | 0.00 | 708.24 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-13113 | 0.00 | 1,416.48 | | LEEDS AUTISM SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-13115 | 0.00 | 1,416.48 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13116 | 0.00 | 1,062.36 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-13117 | 0.00 | 6,398.64 2,242.76 | | LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13119 | 0.00 | 708.24 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13120 | 0.00 | 1,770.60 | R | LEEDS AUTISM SERVICES | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Day Centre SEN Placements | 564 566 | 19/07/2023 19/07/2023 | 2307-13121 2307-13122 | 0.00 | 121,956.83 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-13122 | 0.00 | 2,124.72 | | LEEDS AUTISM SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-13124 | 0.00 | 2,478.84 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13125 | 0.00 | 1,618.08 | | LEEDS AUTISM SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | Supplies and Services Transport | Other Hired And Contracted Services Car Parking Fees | 265 312 | 09/06/2023 06/06/2023 | 2307-13126 2307-13127 | 0.00 | 6.40 | | Leeds Becket University- Leeds Beckett Universi | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-13128 | 0.00 | 4.90 | | Leeds Beckett Universi | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 19/06/2023 | 2307-13129 | 0.00 | 4.90 | | Leeds Beckett Universi | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 20/06/2023 21/06/2023 | 2307-13130 2307-13131 | 0.00 | 4.90 3.40 | | Leeds Beckett Universi Leeds Beckett Universi | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Car Parking Fees | 312 | 22/06/2023 | 2307-13132 | 0.00 | 5.08 | | Leeds Beckett Universi | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Car Parking Fees | 312 | 22/06/2023 | 2307-13133 | 0.00 | 6.10 | | Leeds Beckett University | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Social Services Support Services Social Care | Employees Agency Payments | Training & Development Section 17 | 70 551 | 14/07/2023 06/06/2023 | 2307-13134 2307-13135 | 0.00 | 300.00 89.00 | | LEEDS BEREAVEMENT FORUM Leeds Bradford Hotel | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-13136 | 0.00 | 1,740.00 | | Leeds Caring Hands | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Telephones | 213 | 19/07/2023 | 2307-13137 | 0.00 | 27.04 | 1 R | Leeds Central Lib-Business & Research | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bank Charges Telephones | 263 213 | 19/07/2023 19/07/2023 | 2307-13138 | 0.00 | 0.41 27.04 | | Leeds Central Lib-Business & Research Leeds Central Library | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-13139 | 0.00 | 1.21 | | Leeds Central Library | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-13141 | 0.00 | 7,770.50 | R | Leeds Centre For Integrated Living | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts Children and Families | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-13142 | 0.00 | 100.00 | | Leeds Chinese Community School | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 08/06/2023 02/06/2023 | 2307-13143 2307-13144 | 0.00 | 10.20 | | Leeds City College | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-13145 | 0.00 | 125.00 | R | Leeds City Council | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Licences | 266 | 07/06/2023 | 2307-13146 | 0.00 | 245.83 | 3 R | Leeds City Council | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Elections, Licensing and Registration Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Computer Software & Equipment Licences | 214 266 | 08/06/2023 08/06/2023 | 2307-13147 2307-13148 | 0.00 | 21.00 -23.00 | | Leeds City Council Leeds City Council | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 08/06/2023 | 2307-13146 | 0.00 | 35.00 | | Leeds City Council | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Licences | 266 | 08/06/2023 | 2307-13150 | 0.00 | 23.00 |) R | Leeds City Council | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Licences Other Hirad And Contracted Services | 266 | 08/06/2023 | 2307-13151 2307-13152 | 0.00 | 23.00 | | Leeds City Council | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Communities | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13/06/2023 | 2307-13152 | 0.00 | 225.50 90.00 | | Leeds City Council Leeds City Council | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Computer Software & Equipment | 214 | 13/06/2023 | 2307-13154 | 0.00 | 21.00 | R | Leeds City Council | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-13155 2307-13156 | 0.00 | 105.00 | | Leeds City Council | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care 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 | 14/06/2023 16/06/2023 | 2307-13156 | 0.00 | 24.50 22.00 | | Leeds City Council Leeds City Council | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 19/06/2023 | 2307-13158 | 0.00 | 35.00 | | Leeds City Council | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-13159 | 0.00 | 23.30 | R | Leeds City Council | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments Agency Payments | Home Care HCAIT Community Support | 568 575 | 04/07/2023 19/07/2023 | 2307-13160 | 0.00 | 279.78 | | LEEDS CITY CREDIT UNION LTD LEEDS CITY CREDIT UNION LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-13162 | 0.00 | 12.10 | | Leeds City Store | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Arts/Sports Facility Hire | 920 | 21/07/2023 | 2307-13163 | 0.00 | -6,204.37 | | LEEDS CIVIC ARTS GUILD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Other cultural & rec fees & charges Advertising | 924 969 | 21/07/2023 21/07/2023 | 2307-13164 2307-13165 | 0.00 | -238.00 -15.00 | | LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Income | 973 | 21/07/2023 | 2307-13166 | 0.00 | -348.45 | i R | LEEDS CIVIC ARTS GUILD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Arts/Sports Facility Hire Other Income | 920 973 | 31/07/2023 | 2307-13167 2307-13168 | 0.00 | -783.22 -63.87 | | LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 05/07/2023 | 2307-13169 | 0.00 | 27,809.00 | R | Leeds Community Healthcare Nhs Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Democratic Services | Agency Payments Premises | Contact Hire of meeting rooms | 548 143 | 07/07/2023 07/07/2023 | 2307-13170 2307-13171 | 0.00 | 75.00 12.50 | | Leeds Community Spaces Leeds Community Spaces | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 07/07/2023 | 2307-13172 | 0.00 | 56.25 | i R | Leeds Community Spaces | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Capital Maintenance Capital Maintenance | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 18/07/2023 18/07/2023 | 2307-13173 2307-13174 | 0.00 | 1,591.88 | | LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning Places | Capital | CONSTRUCTION | 3 | 18/07/2023 | 2307-13175 | 0.00 | 67,375.45 | i C | LEEDS D&B ONE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Places Other Education Schemes | Capital Capital | CONSTRUCTION OTHER COSTS | 3 7 | 18/07/2023 26/07/2023 | 2307-13176 2307-13177 | 0.00 | 188,659.36 | | LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-13177 | 0.00 | 500.00 | | Leeds Dance Community Radio Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-13179 2307-13180 | 0.00 | 750.00 | | Leeds Dance Community Radio Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Shared Services Markets & City Centre Management | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bank Charges | 265 263 | 28/07/2023 19/07/2023 | 2307-13180 | 0.00 | 164.00 27.00 | | Leeds Die Cutting Ltd Leeds Farmers Markets - Streamline | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-13182 | 0.00 | 404.35 | | Leeds Federated Housing Association Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Allowances | 265 546 | 11/07/2023 | 2307-13183 2307-13184 | 0.00 | 412.49 2.772.00 | | Leeds Federated Housing Association Ltd LEEDS FOSTER CARERS ASSOCATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Grounds Maintenance Work | 111 | 28/07/2023 | 2307-13185 | 0.00 | 341.00 | R | Leeds GCM Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Premises Supplies and Services | Grounds Maintenance Work Operational Materials | 111 205 | 28/07/2023 21/07/2023 | 2307-13186 2307-13187 | 0.00 | 519.00 39.82 | | Leeds GCM Ltd LEEDS GLASS | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 27/07/2023 | 2307-13188 | 0.00 | 30.00 | | Leeds Guild Of Singers | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 19/07/2023 | 2307-13189 | 0.00 | 1,500.00 | | Leeds Hotels & Venues Association Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Adults Under 65 Learn/Dis | Supplies and Services Supplies and Services | Non-Recurring Grants PFI Unitary Charges | 227 278 | 11/07/2023 28/07/2023 | 2307-13190 2307-13191 | 0.00 | 200.00 486,706.59 | | Leeds Hyde Park Football Club Leeds Independent Living Accommodation | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-13192 | 0.00 | 200.00 | R | Leeds Jazz Orchestra | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-13193 2307-13194 | 0.00 | 1,742.76 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-13195 | 0.00 | 2,863.18 | | Leeds Jewish Welfare Board | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Home - Physical Disabl Home Care | 575 568 | 12/07/2023 12/07/2023 | 2307-13196 2307-13197 | 0.00 | 890.12 1.023.08 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-13197 | 0.00 | 10,724.13 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-13199 | 0.00 | 388.50 | R | Leeds Jewish Welfare Board | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-13200 2307-13201 | 0.00 | 1,023.08 7,893.84 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-13202 | 0.00 | 777.00 | R | Leeds Jewish Welfare Board | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-13203 2307-13204 | 0.00 | -0.05 2.818.68 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 19/07/2023 | 2307-13204 | 0.00 | 890.12 | | Leeds Jewish Welfare Board | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 568 | 19/07/2023 26/07/2023 | 2307-13206 | 0.00 | 36,637.48 | | LEEDS JEWISH WELFARE BOARD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-13207 | 0.00 | 924.00 1,708.92 | | Leeds Jewish Welfare Board Leeds Jewish Welfare Board | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-13209 | 0.00 | -0.05 | i R | Leeds Jewish Welfare Board | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Nursing Home - Physical Disabl | 568 575 | 26/07/2023 26/07/2023 | 2307-13210 | 0.00 | 2,818.68 890.12 | | Leeds Jewish Welfare Board | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-13212 | 0.00 | 1,350.00 | R | Leeds Kabaddi Club | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Children and Families | Miscellaneous Capital Maintenance | Supplies and Services Capital | Non-Recurring Grants OTHER COSTS | 227 7 | 17/07/2023 18/07/2023 | 2307-13213 2307-13214 | 0.00 | 1,200.00 | | Leeds Kabaddi Club Leeds LEP Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Capital Maintenance | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-13214 | 0.00 | 1,415.00 | | Leeds LEP Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13216 2307-13217 | 0.00 | 9,157.20 | | Leeds Mencap Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Section 17 | 511 551 | 06/07/2023 06/07/2023 | 2307-13217 | 0.00 | 9,977.76 40.00 | | Leeds Mencap Ltd Leeds Mencap Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Hire of meeting rooms | 143 | 06/07/2023 | 2307-13219 | 0.00 | 35.00 | | Leeds Mencap Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 12/07/2023 14/07/2023 | 2307-13220 2307-13221 | 0.00 | 4,946.79 5,580.00 | | Leeds Mencap Ltd Leeds Mencap Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 20/07/2023 | 2307-13222 | 0.00 | 83.50 | R | Leeds Mencap Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 26/07/2023 26/07/2023 | 2307-13223 2307-13224 | 0.00 | 27.00 377.00 | | Leeds Mencap Ltd Leeds Mencap Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13225 | 0.00 | 1,599.00 | R | LEEDS MENORAH SCHOOL | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 07/07/2023 | 2307-13226 2307-13227 | 0.00 | 228.93 | | Leeds Montessori School & Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Benefits, Wiefare and Poverty | Agency Payments External Income | Services Rendered By Other Organisations Grants - Department For Work & Pensions | 903 | 19/07/2023 | 2307-13227 | 0.00 | 650,000.00 | | Leeds Montessori School & Day Nursery LEEDS OLDER PEOPLES FORUM | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Agency Payments | Payments To Voluntary Organisations | 561 | 27/07/2023 | 2307-13229 2307-13230 | 0.00 | 65,967.00 | | LEEDS OLDER PEOPLES FORUM | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Agency Payments Agency Payments | Payments To Voluntary Organisations Payments To Voluntary Organisations | 561 561 | 28/07/2023 28/07/2023 | 2307-13230 | 0.00 | 14,517.00 -14,517.00 | | LEEDS OLDER PEOPLES FORUM LEEDS OLDER PEOPLES FORUM | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Recurring & Major Grants Projects | 229 | 14/07/2023 | 2307-13232 | 0.00 | 10,000.00 | R | Leeds Parish Church | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Libraries, Arts & Heritage Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Subsistence Sheltered Accommodation | 256 569 | 13/06/2023 19/07/2023 | 2307-13233 2307-13234 | 0.00 | 6.17 30.770.88 | | Leeds Playhouse Leeds Road | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-13235 | 0.00 | 200.00 | | Leeds Rowing Club | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Adults and Health | Miscellaneous Assessment And Care Management | Supplies and Services Transport | Non-Recurring Grants Public Transport Expenses | 227 310 | 31/07/2023 05/07/2023 | 2307-13236 2307-13237 | 0.00 | 100.00 486.00 | | Leeds Stallions Cricket Club LEEDS TAXI OWNERS LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | 310 | 05/07/2023 | 2307-13238 | 0.00 | 101.73 | | LEEDS TAXI OWNERS LIMITED | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Transport | Public Transport Expenses | 310 | 05/07/2023 | 2307-13239 | 0.00 | 25.94 | | LEEDS TAXI OWNERS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Supplies and Services Transport | Teaching Furniture & Equipment Public Transport Expenses | 207 310 | 05/07/2023 13/07/2023 | 2307-13240 2307-13241 | 0.00 | 12.58 48.26 | | LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Transport | Public Transport Expenses | 310 | 21/07/2023 | 2307-13242 | 0.00 | 54.50 | R | LEEDS TAXI OWNERS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 14/06/2023 | 2307-13243 2307-13244 | 0.00 | 75.00 75.00 | | Leeds Tc Leeds Tc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-13245 | 0.00 | 70.00 | | Leeds Tc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-13246 2307-13247 | 0.00 | 70.00 70.00 | | Leeds Tc Leeds Tc | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Communities | Transport | Other Hired And Contracted Services Public Transport Expenses | 265 310 | 21/06/2023 | 2307-13248 | 0.00 | 70.00 75.00 | | Leeds TC | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 27/06/2023 | 2307-13249 | 0.00 | 2.10 | R | Leeds Teaching Hospita | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 262 | 07/07/2023 07/07/2023 | 2307-13250 2307-13251 | 0.00 | 25,755.00 25,755.00 | | Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-13252 | 0.00 | 10.00 | R | Leeds Ticket Hub | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Communities | Transport Supplies and Services | Public Transport Expenses 'Well Being' Large Grants Projects | 310 230 | 10/06/2023 | 2307-13253 2307-13254 | 0.00 | 0.08 5.000.00 | | Leeds Ticket Office Leeds United Foundation | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-13255 | 0.00 | 40.50 | R | Leeds United Retail (Epo | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 514 | 20/07/2023 | 2307-13256 | 0.00 | 221,474.50 | R | Leeds Womens Aid | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Supporting People Contracts Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Supporting Ppl - Block Gross Chargeable Day Centre | 514 564 | 21/07/2023 05/07/2023 | 2307-13257 2307-13258 | 0.00 | 30,500.00 2,889.00 | | Leeds Womens Aid Leep1 | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-13259 | 0.00 | 8,795.40 | R | Leep1 | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-13260 | 0.00 | 6,000.00 | K | Leep1 | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Miscellaneous | 577 | 19/07/2023 | 2307-13261 | 0.00 | 133.75 | | Leep1 | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Conference Meetings | 231 253 | 27/07/2023 27/07/2023 | 2307-13262 2307-13263 | 0.00 | 194.67 | | Left Bank Leeds Charitable Trust Left Bank Leeds Charitable Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-13264 | 0.00 | 26.15 | | Legendsbradford | Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 24/07/2023 | 2307-13265 | 0.00 | 16,526.27 | | Leigh Day & Co | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Strategic Landlord | Insurance HRA Housing Leeds | Supplies and Services Capital | Insurance Claims OTHER COSTS | 248 7 | 24/07/2023 07/07/2023 | 2307-13266 2307-13267 | 0.00 | 3,222.00 100.00 | | Leigh Day & Co REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Recharges | Legal Disbursements | 411 | 11/07/2023 | 2307-13268 | 0.00 | 350.00 | R | Leila Taleb | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Resaleable Materials General Amenity For Clients/Residents | 204 285 | 01/06/2023 07/06/2023 | 2307-13269 2307-13270 | 0.00 | 197.50 30.00 | | Leisuregrow Leo Sat | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 11/07/2023 | 2307-13270 | 0.00 | 300.00 | | Leo Van | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-13272 | 0.00 | 4,001.65 | | Leodis Academies Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Learning Community Safety | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/07/2023 25/07/2023 | 2307-13273 2307-13274 | 0.00 | 8,235.05 197.50 | | Leodis Academies Trust Leodis Academies Trust | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-13275 | 0.00 | 94.17 | 7 C | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis Social Care | Agency Payments Agency Payments | Residential Services Rendered By Other Organisations | 580 511 | 19/07/2023 07/07/2023 | 2307-13276 2307-13277 | 0.00 | 24,642.92 191.88 | | Leonard Cheshire REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-13277 | 0.00 | 1,830.00 | | Leproperty Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | 70 | 28/07/2023 | 2307-13279 | 0.00 | 29.17 | | Les Mills Fitness UK Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Other Generic Services | Employees Agency Payments | Training & Development Fees To Carers | 70 563 | 28/07/2023 14/07/2023 | 2307-13280 2307-13281 | 0.00 | 87.5° 187.64 | | Les Mills Fitness UK Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13282 | 0.00 | 1,373.58 | B R | Lesleys Private Day Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Services Rendered By Other Organisations Non-Recurring Grants | 511 227 | 07/07/2023 18/07/2023 | 2307-13283 | 0.00 | 19,072.88 | | Lesleys Private Day Nursery Let's Do More CIC | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 02/06/2023 | 2307-13285 | 0.00 | 9.68 | | Letsenhance.lo | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-13286 | 0.00 | 148.50 | | Lewis Render | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 14/07/2023 21/07/2023 | 2307-13287 | 0.00 | 148.50 | | Lewis Render Lewis Render | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 13/07/2023 | 2307-13289 | 0.00 | 105.00 | | Lex Auto Lease Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Internal Recharges Supplies and Services | Legal Disbursements Insurance Claims | 411 248 | 21/07/2023 25/07/2023 | 2307-13290 2307-13291 | 0.00 | 516.25 5,250.00 | | Lextox LFL SPV1 Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landiord Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 248 265 | 19/07/2023 | 2307-13291 | 0.00 | 235.82 | | LGP PRINT LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-13293 | 0.00 | 278.75 | | LGP PRINT LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-13294 2307-13295 | 0.00 | 570.64 458.58 | | LGP PRINT LTD LGP PRINT LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-13296 | 0.00 | 287.18 | | LGP PRINT LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-13297 | 0.00 | 248.60 | | LGP PRINT LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 05/07/2023 06/07/2023 | 2307-13298 2307-13299 | 0.00 | 142.27 274.73 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-13300 | 0.00 | 305.38 | B R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Capital Premises | CONSTRUCTION HRA Major Repairs | 3 107 | 06/07/2023 06/07/2023 | 2307-13301 2307-13302 | 0.00 | 12,803.4 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-13302 | 0.00 | 5,615.3 | | Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 06/07/2023 | 2307-13304 | 0.00 | 833.1 | | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 07/07/2023 07/07/2023 | 2307-13305 2307-13306 | 0.00 | 236.7° 493.04 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 12/07/2023 | 2307-13307 | 0.00 | 340.96 | | Liberty Gas Group Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 13/07/2023 | 2307-13308 | 0.00 | 161.89 | | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | General Maintenance CONSTRUCTION | 104 3 | 13/07/2023 13/07/2023 | 2307-13309 2307-13310 | 0.00 | 340.96 10.128.96 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 13/07/2023 | 2307-13311 | 0.00 | 76,157.84 | 4 R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Capital Premises | CONSTRUCTION HRA Major Repairs | 3 107 | 13/07/2023 13/07/2023 | 2307-13312 | 0.00 | 6,209.54 39.253.87 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landord | Property and Contracts | Premises | General Maintenance | 104 | 14/07/2023 | 2307-13313 | 0.00 | 199.9 | | Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 14/07/2023 | 2307-13315 | 0.00 | 103.03 | | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 19/07/2023 20/07/2023 | 2307-13316 2307-13317 | 0.00 | 285.76 47.83 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 20/07/2023 | 2307-13318 | 0.00 | 264.92 | 2 R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | HRA Major Repairs CONSTRUCTION | 107 3 | 20/07/2023 | 2307-13319 2307-13320 | 0.00 | 27.50 706.08 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-13321 | 0.00 | 2,502.75 | | Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-13322 | 0.00 | 41,112.50 | R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Capital Premises | CONSTRUCTION HRA Major Repairs | 3 107 | 20/07/2023 20/07/2023 | 2307-13323 2307-13324 | 0.00 | 4,636.72 1,393.53 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-13325 | 0.00 | 21,945.02 | 2 R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs HRA Major Repairs | 107 107 | 20/07/2023 20/07/2023 | 2307-13326 2307-13327 | 0.00 | 16,234.42 5,751.39 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-13328 | 0.00 | 7,668.52 | | Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-13329 | 0.00 | 2,857.76 | | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs General Maintenance | 107 104 | 20/07/2023 21/07/2023 | 2307-13330 2307-13331 | 0.00 | 1,153.22 672.1 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/07/2023 | 2307-13332 | 0.00 | 266.14 | 4 R | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance | 104 104 | 26/07/2023 26/07/2023 | 2307-13333 2307-13334 | 0.00 | 497.97 38.02 | | Liberty Gas Group Limited Liberty Gas Group Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-13335 | 0.00 | 391.23 | | Liberty Gas Group Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-13336 | 0.00 | 473.42 | | Liberty Gas Group Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 | 2307-13337 2307-13338 | 0.00 | 627.45 1.042.43 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 10/07/2023 | 2307-13339 | 0.00 | 664.82 | | Liberty Home Support Service | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 10/07/2023 10/07/2023 | 2307-13340 2307-13341 | 0.00 | 472.70 160.30 | | Liberty Home Support Service | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 10/07/2023 | 2307-13341 | 0.00 | 494.27 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 10/07/2023 | 2307-13343 | 0.00 | 493.87 | 7 R | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 10/07/2023 19/07/2023 | 2307-13344 2307-13345 | 0.00 | 173.13 320.60 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-13346 | 0.00 | 738.29 | | Liberty Home Support Service | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-13347 | 0.00 | 375.65 | | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-13348 2307-13349 | 0.00 | 641.2° 483.40 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-13350 | 0.00 | 836.2 | 1 R | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-13351 2307-13352 | 0.00 | 961.80 523.15 | | Liberty Home Support Service | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-13352 | 0.00 | 523.15 480.90 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-13354 | 0.00 | 320.60 | | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-13355 2307-13356 | 0.00 | 400.75 200.37 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-13357 | 0.00 | 320.60 | R | Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-13358 | 0.00 | 641.2 | | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-13359 2307-13360 | 0.00 | 482.72 160.30 | | Liberty Home Support Service Liberty Home Support Service | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-13361 | 0.00 | 480.90 | R | Liberty Home Support Service | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-13362 | 0.00 | 840.34 | 4 K | Liberty Home Support Service | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-13363 | 0.00 | 574.4 | | Liberty Home Support Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 248 | 27/07/2023 | 2307-13364 | 0.00 | 170.0 | | Liberty Home Support Service | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 | 13/07/2023 | 2307-13365 2307-13366 | 0.00 | 6,500.0 7.000.0 | | Liberty Solicitors Liberty Solicitors | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-13367 | 0.00 | 646.5 | | Liberty Support Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-13368 | 0.00 | 511.1 | | Liberty Support Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 14/07/2023 | 2307-13369 2307-13370 | 0.00 | 561.0 566.7 | | Liberty Support Limited Liberty Support Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 14/07/2023 | 2307-13370 | 0.00 | 80.1 | | Liberty Support Limited Liberty Support Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-13372 | 0.00 | 647.6 | | Liberty Support Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-13373 | 0.00 | 561.0 | | Liberty Support Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 17/07/2023 18/07/2023 | 2307-13374 2307-13375 | 0.00 | 251.4 280.5 | | Liberty Support Limited Liberty Support Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-13375 | 0.00 | 548.6 | | Liberty Support Limited Liberty Support Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-13377 | 0.00 | 369.5 | 5 R | Liberty Support Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 24/07/2023 | 2307-13378 | 0.00 | 657.5 | | Liberty Support Limited | No |
| Leeds City Council | 31/07/2023 | 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 | 24/07/2023 24/07/2023 | 2307-13379 2307-13380 | 0.00 | 568.1 508.8 | | Liberty Support Limited Liberty Support Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 24/07/2023 | 2307-13381 | 0.00 | 337.0 | | Liberty Support Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13382 | 0.00 | 10.8 | | Lidl Gb Garforth | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-13383 | 0.00 | 42.4 | | Lidl Gb Halton | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Section 17 | 551 | 05/06/2023 | 2307-13384 2307-13385 | 0.00 | 2.9 | | Lidl Gb Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Food & Drink Section 17 | 231 551 | 06/06/2023 07/06/2023 | 2307-13386 | 0.00 | 18.8 24.6 | | Lidl Gb Leeds Lidl Gb Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-13387 | 0.00 | 8.4 | | Lidl Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-13388 | 0.00 | 25.2 | | Lidl Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 12/06/2023 14/06/2023 | 2307-13389 2307-13390 | 0.00 | 212.6 11.8 | | Lidl Gb Leeds Lidl Gb Leeds | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Food & Drink | 231 231 | 20/06/2023 | 2307-13390 | 0.00 | 16.9 | | Lidi Gb Leeds Lidi Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 21/06/2023 | 2307-13392 | 0.00 | 4.6 | | Lidl Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 22/06/2023 | 2307-13393 | 0.00 | 6.1 | | Lidl Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-13394 | 0.00 | | B R | Lidl Gb Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Supplies and Services Appropriations | Food & Drink Leaving Care Allowances | 231 634 | 23/06/2023 26/06/2023 | 2307-13395 2307-13396 | 0.00 | 19.7 20.8 | | Lidl Gb Leeds Lidl Gb Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-13397 | 0.00 | 14.1 | | Lidi Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-13398 | 0.00 | 17.9 | B R | Lidl Gb Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-13399 | 0.00 | 21.2 | | Lidl Gb Leeds | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Food & Drink Other Equipment | 231 203 | 28/06/2023 19/07/2023 | 2307-13400 | 0.00 | 10.1 700.0 | | Lidl Gb Leeds Lifeswonderful Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-13402 | 0.00 | 9,314.3 | | Lifeway Care Limited | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-13403 | 0.00 | 100.5 | | Lifeway Care Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-13404 | 0.00 | | R | Liga Dimante | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Bought In Professional Services Sheltered Accommodation | 277 569 | 19/07/2023 19/07/2023 | 2307-13405 2307-13406 | 0.00 | 18.0 2,425.3 | | Liga Dimante Lighthouse (West Yorkshire) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-13407 | 0.00 | 300.0 | | Lighthouse West Yorkshire | No. |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-13408 | 0.00 | 791.0 | | LIGHTING AND ILLUMINATION TECHNOLOGY | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 20/06/2023 | 2307-13409 | 0.00 | 107.9 | | Lighting Ever Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-13410 2307-13411 | 0.00 | 5,207.5 2.184.7 | | Lilies Home Care Limited Lilies Home Care Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-13412 | 0.00 | 938.7 | | Lilies Home Care Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-13413 | 0.00 | 18.0 | | Lillian Marwick | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-13414 | 0.00 | 18.0 | | Lillian Marwick | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-13415 2307-13416 | 0.00 | 18.0 13.5 | | Lillian Marwick Lillian Marwick | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-13417 | 0.00 | 27.0 | | Lillian Marwick | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-13418 | 0.00 | 18.0 | 0 R | Lillian Marwick | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-13419 | 0.00 | 27.0 | | Lillian Marwick | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-13420 2307-13421 | 0.00 | 18.0 102.0 | | Lillian Marwick Lillian Marwick | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-13422 | 0.00 | 27.0 | | Lillian Marwick | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-13423 | 0.00 | 27.0 | | Lillian Marwick | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-13424 | 0.00 | 22.5 | | Lillian Marwick | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-13425 2307-13426 | 0.00 | 101.1 27.0 | | Lillian Marwick Lillian Marwick | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-13427 | 0.00 | 108.0 | | Lillian Marwick | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-13428 | 0.00 | 27.0 | | Lillian Marwick | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/07/2023 | 2307-13429 | 0.00 | 20.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-13430 2307-13431 | 0.00 | 4,500.3 33,757.2 | | LILY THOMPSON HOUSE LILY THOMPSON HOUSE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13431 | 0.00 | 5,723.2 | | Lilyrose Ventures Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13433 | 0.00 | 22,876.4 | 2 R | Lilyrose Ventures Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-13434 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Public Health Car Parking Services | Agency Payments External Income | Public Health Commissioned Services Penalties, Fines & Car Parking Charges | 526 934 | 05/07/2023 26/07/2023 | 2307-13435 2307-13436 | 0.00 | 343.0 | D R D R | Lincs Community Health Services NHST REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 10/07/2023 | 2307-13437 | 0.00 | | D R | REDACTED PERSONAL DATA | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 17/07/2023 | 2307-13438 | 0.00 | 9.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 21/07/2023 | 2307-13439 | 0.00 | 300.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Other Generic Services | Agency Payments Agency Payments | Fees To Carers Fees To Carers | 563 563 | 07/07/2023 14/07/2023 | 2307-13440 2307-13441 | 0.00 | 114.9 192.1 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-13442 | 0.00 | 101.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-13443 | 0.00 | 46.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-13444 | 0.00 | 32.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 14/07/2023 | 2307-13445 2307-13446 | 0.00 | 172.3 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Other Generic Services | Agency Payments Agency Payments | Fees To Carers Fees To Carers | 563 563 | 28/07/2023 28/07/2023 | 2307-13446 | 0.00 | 375.2 459.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-13448 | 0.00 | 37.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-13449 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Section 17 | 551 511 | 14/07/2023 07/07/2023 | 2307-13450 2307-13451 | 0.00 | 37.5 191.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Contact | 511 548 | 18/07/2023 | 2307-13451 | 0.00 | | B R D R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 18/07/2023 | 2307-13453 | 0.00 | 100.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 10/07/2023 | 2307-13454 | 0.00 | 129.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 | 14/07/2023 | 2307-13455 | 0.00 | 250.0 | | Linear Control Systems Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 14/07/2023 25/07/2023 | 2307-13456 2307-13457 | 0.00 | 234.0 250.0 | | Linear Control Systems Ltd Linear Control Systems Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 25/07/2023 | 2307-13458 | 0.00 | 250.0 | | Linear Control Systems Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13459 | 0.00 | 16,391.8 | R | Linkage Community Care | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 20/06/2023 | 2307-13460 | 0.00 | -11.9 | | Linkedin *162195314 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 01/06/2023 07/06/2023 | 2307-13461 2307-13462 | 0.00 | 137.1 66.0 | | Linkedin Ads 9098567844 Linkedin Ads 9116384544 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Employment & Skills | Supplies and Services | Advertising | 211 | 13/06/2023 | 2307-13462 | 0.00 | 83.1 | | Linkedin Ads 9116384544 Linkedin Ads 9136139384 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Advertising | 211 | 19/06/2023 | 2307-13464 | 0.00 | 32.9 | | Linkedin Ads 9156539214 | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Advertising | 211 | 07/06/2023 | 2307-13465 | 0.00 | 33.91 | R | Linkedin Ads*116503584 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Recruitment Advertising | 80 | 14/06/2023 | 2307-13466 | 0.00 | 171.56 | | Linkedin Job 9139581844 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Advertising | 211 | 19/06/2023 | 2307-13467 | 0.00 | 500.10 | | Linkedin Job 9156518534 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Shared Services Social Care | Supplies and Services Employees | Advertising Recruitment Advertising | 211 80 | 24/06/2023 07/06/2023 | 2307-13468 2307-13469 | 0.00 | 205.63 514.13 | | Linkedin Job 9172407174 Linkedin Job*116420764 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 08/06/2023 | 2307-13470 | 0.00 | 42.30 | | Linkedin Job*121255944 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Training & Development | 70 | 09/06/2023 | 2307-13471 | 0.00 | 199.90 | | Linkedin Pre 9125240174 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Social Care | Supplies and Services Agency Payments | Bought In Professional Services Placement Support | 277 550 | 28/07/2023 31/07/2023 | 2307-13472 2307-13473 | 0.00 | 130.00 100.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-13473 | 0.00 | 58.75 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-13475 | 0.00 | 35.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-13476 | 0.00 | 22.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13477 2307-13478 | 0.00 | 228.93 767.52 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13479 | 0.00 | 1,087.32 | ? R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-13480 | 0.00 | 915.72 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments Supplies and Services | Services Rendered By Voluntary Sector Other Hired And Contracted Services | 505 265 | 07/07/2023 18/07/2023 | 2307-13481 2307-13482 | 0.00 | 4,605.12 150.00 | | REDACTED PERSONAL DATA Lisa Higo | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-13483 | 0.00 | 32.00 | | Lisa Higo | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-13484 | 0.00 | 120.00 | | Lisa Higo | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 03/07/2023 | 2307-13485 2307-13486 | 0.00 | 383.76 82.80 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-13487 | 0.00 | 138.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13488 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Commercial Services | Agency Payments | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 | 07/07/2023 | 2307-13489 2307-13490 | 0.00 | 1,151.28 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Highways | Supplies and Services Capital | OTHER COSTS | 265 7 | 21/07/2023 24/07/2023 | 2307-13490 | 0.00 | 35.00 3.600.00 | | REDACTED PERSONAL DATA Lister Haigh Client Account | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-13492 | 0.00 | 1,850.80 | | LISTER HOUSE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-13493 | 0.00 | 3,127.88 | | LISTER HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 17/07/2023 17/07/2023 | 2307-13494 2307-13495 | 0.00 | 6,800.00 4,400.00 | | Litigation Recovery Services Limited Litigation Recovery Services Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13496 | 0.00 | 915.72 | | Little Adventureres Monessori | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13497 | 0.00 | 4,758.63 | R | Little Adventureres Monessori | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13498 2307-13499 | 0.00 | 1,144.65 2,494.44 | | Little Bees Childminding Little Bees Childminding | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Contact | 511 | 14/06/2023 | 2307-13499 | 0.00 | 2,494.44 | | Little Bees Childminding Little Bees Leeds | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13501 | 0.00 | 457.86 | R | Little Buttons Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13502 | 0.00 | 12,472.20 | | Little Buttons Ltd Little Clovers Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13503 2307-13504 | 0.00 | 1,831.44 4,797.00 | | Little Clovers Nursery Little Clovers Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-13505 | 0.00 | 1,144.65 | | Little Explorers Of Cookridge | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13506 | 0.00 | 13,265.3 | | Little Explorers Of Cookridge | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13507 2307-13508 | 0.00 | 4,578.60 3.837.60 | | Little Gems Early Years Little Gems Early Years | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13509 | 0.00 | 3,837.60 | | Little Learners Day Care | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-13510 | 0.00 | 35.04 | | Little London Childrens Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 07/07/2023 | 2307-13511 | 0.00 | 1,674.72 13,623.48 | | Little Oaks Nursery Little Oaks Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-13512 | 0.00 | 3,052.40 | | Little People (Bramley) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13514 | 0.00 | 14,275.16 | | Little People (Bramley) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-13515 2307-13516 | 0.00 | 1,678.82 | | Little People (Alwoodley) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 05/07/2023 | 2307-13516 | 0.00 | 11,598.08 | | Little People (Alwoodley) Ltd LITTLE PEOPLE (FARFIELD) LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13518 | 0.00 | 11,736.2 | R | LITTLE PEOPLE (FARFIELD) LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13519 | 0.00 | 381.55 | | LITTLE PEOPLE (STANNINGLEY) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Placement Support | 511 550 | 07/07/2023 12/07/2023 | 2307-13520 2307-13521 | 0.00 | 5,334.27 60.00 | | LITTLE PEOPLE (STANNINGLEY) LTD Little Rascals Private Day Nurseries | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13522 | 0.00 | 2,289.30 | | LITTLE RASCALS PRIVATE DAY NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13523 | 0.00 | 2,060.3 | | LITTLE RASCALS PRIVATE DAY NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-13524 2307-13525 | 0.00 | 15,734.16 11,896.56 | | LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-13526 | 0.00 | 2,444.80 | | LITTLE SISTERS OF THE POOR | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13527 | 0.00 | 24,263.02 | | LITTLE SISTERS OF THE POOR | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Adults and Health | Miscellaneous Services For Older People Under 65 P/Dis | Supplies and Services Agency Payments | Non-Recurring Grants Residential | 227 580 | 10/07/2023 19/07/2023 | 2307-13528 2307-13529 | 0.00 | 60.00 2,628.96 | | LITTLE WOODHOUSE COMMUNITY ASSOCIATION LIVABILITY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 07/07/2023 | 2307-13529 | 0.00 | 3,850.00 | | Livehere Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 06/07/2023 | 2307-13531 | 0.00 | 384.00 | | Liverpool University Hospitals NHS | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 564 | 27/06/2023 10/07/2023 | 2307-13532 2307-13533 | 0.00 | 8.75 17.808.84 | | Living Islam | Yes |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Day Centre Day Centre | 564 | 28/07/2023 | 2307-13533 | 0.00 | 1.078.38 | | Living Potential Care Farming Cic Living Potential Care Farming Cic | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-13535 | 0.00 | 866.70 | | Living Potential Care Farming Cic | No |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People Under 65 P/Dis | Agency Payments | Day Centre | 564 551 | 28/07/2023 | 2307-13536 2307-13537 | 0.00 | 718.92 | | Living Potential Care Farming Cic | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 | 06/07/2023 17/07/2023 | 2307-13537 | 0.00 | 51.00 51.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 26/07/2023 | 2307-13539 | 0.00 | 22.59 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 26/07/2023 | 2307-13540 | 0.00 | 9.17 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-13541 2307-13542 | 0.00 | 400.00 320.00 | | LJDM CARE LTD LJDM CARE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-13543 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Cttee 07) | Premises | PAYMENT TO LLOYDS | 104 | 03/07/2023 | 2307-13544 | 0.00 | 1,585,781.58 | | Lloyds Banking Group | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Adults and Health | Central Control Accounts (Ex Cttee 07) Services For Older People - 65 And Over | Premises Agency Payments | PAYMENT TO LLOYDS Residential Care Dementia | 104 571 | 03/07/2023 19/07/2023 | 2307-13545 2307-13546 | 0.00 | 2,055,201.5° 24,915.0° | | Lloyds Banking Group Lmb Hillcrest Home Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 580 | 19/07/2023 | 2307-13546 | 0.00 | 9,593.60 | | Lmb Hillcrest Home Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 03/07/2023 | 2307-13548 | 0.00 | 223.50 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 03/07/2023 | 2307-13549 | 0.00 | 108.00 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 03/07/2023 | 2307-13550 2307-13551 | 0.00 | 228.50 389.50 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 05/07/2023 | 2307-13552 | 0.00 | 186.50 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wilfare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 05/07/2023 | 2307-13553 | 0.00 | 97.50 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 05/07/2023 05/07/2023 | 2307-13554 2307-13555 | 0.00 | 123.00 373.00 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 05/07/2023 | 2307-13556 | 0.00 | 256.50 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 05/07/2023 | 2307-13557 | 0.00 | 186.50 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-13558 2307-13559 | 0.00 | 339.50 186.50 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 | 05/07/2023 | 2307-13559 | 0.00 | 186.50 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13561 | 0.00 | 67.50 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wilders and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13562 | 0.00 | 186.50 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment 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 | 06/07/2023 06/07/2023 | 2307-13563 2307-13564 | 0.00 | 67.50 108.00 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13565 | 0.00 | 186.50 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13566 | 0.00 | 67.50 | R | LMFS TRADING LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13567 | 0.00 | 783.0 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 06/07/2023 | 2307-13568 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 06/07/2023 10/07/2023 | 2307-13569 2307-13570 | 0.00 | 297.0 269.0 | | LMFS TRADING LTD LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 | 10/07/2023 | 2307-13570 | 0.00 | 60.5 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 10/07/2023 | 2307-13572 | 0.00 | 231.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 10/07/2023 | 2307-13573 | 0.00 | 148.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 10/07/2023 | 2307-13574 | 0.00 | 283.5 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 12/07/2023 | 2307-13575 2307-13576 | 0.00 | 462.50 216.00 | | LMES TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13577 | 0.00 | 324.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13578 | 0.00 | 148.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13579 | 0.00 | 93.5 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 12/07/2023 12/07/2023 | 2307-13580 | 0.00 | 38.0 324.5 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13582 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13583 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 12/07/2023 | 2307-13584 | 0.00 | 389.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 290 290 | 12/07/2023 13/07/2023 | 2307-13585 2307-13586 | 0.00 | 360.0 186.5 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 13/07/2023 | 2307-13587 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 21/07/2023 | 2307-13588 | 0.00 | 475.0 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 21/07/2023 | 2307-13589 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 21/07/2023 21/07/2023 | 2307-13590 2307-13591 | 0.00 | 138.0 186.5 | | LMFS TRADING LTD LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 21/07/2023 | 2307-13592 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 21/07/2023 | 2307-13593 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 21/07/2023 21/07/2023 | 2307-13594 2307-13595 | 0.00 | 186.5 186.5 | | LMFS TRADING LTD LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-13595 | 0.00 | 373.0 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 24/07/2023 | 2307-13597 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 24/07/2023 | 2307-13598 | 0.00 | 324.5 | R | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 24/07/2023 | 2307-13599 | 0.00 | 108.0 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 24/07/2023 24/07/2023 | 2307-13600 2307-13601 | 0.00 | 583.0 93.5 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13602 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13603 | 0.00 | 84.0 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13604 | 0.00 | 148.5 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits. Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 25/07/2023 25/07/2023 | 2307-13605 2307-13606 | 0.00 | 148.5 186.5 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13607 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13608 | 0.00 | 186.5 | | LMFS TRADING LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13609 | 0.00 | 216.0 | | LMFS TRADING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wiefare and Poverty Benefits, Wiefare and Poverty | Supplies and Services Supplies and Services | Grant Related Expenditure Grant Related Expenditure | 290 290 | 25/07/2023 25/07/2023 | 2307-13610 2307-13611 | 0.00 | 186.5 148.5 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 25/07/2023 | 2307-13612 | 0.00 | 186.5 | | LMFS TRADING LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Public Transport Expenses | 310 | 14/06/2023 | 2307-13613 | 0.00 | 53.20 | R | Lne Railway Kgx Stn | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-13614 | 0.00 | 4.3 | | Lner Web Sales | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 29/06/2023 29/06/2023 | 2307-13615 2307-13616 | 0.00 | 47.50 47.50 | | Lner Web Sales Lner Web Sales | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | External Income | Admissions, Booking Fees & Ticket Sales | 933 | 21/07/2023 | 2307-13617 | 0.00 | 130.0 | | Local Land Charges Institute | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-13618 | 0.00 | 20.9 | | Locta Limited | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-13619 2307-13620 | 0.00 | 52,270.3 20.572.8 | | Lofthouse Grange And Lodge Lofthouse Grange And Lodge | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 | 2307-13621 | 0.00 | 2,136.8 | | Lotthouse Grange And Lodge Lofthouse Grange And Lodge | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13622 | 0.00 | 625.8 | | Loidis Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-13623 | 0.00 | 26,759.6 | | Loidis Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-13624 | 0.00 | 435.8 | | Loidis Care Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 19/07/2023 19/07/2023 | 2307-13625 2307-13626 | 0.00 | 8,591.14 380.4 | | Loidis Care Services Ltd Loidis Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-13627 | 0.00 | 2,017.0 | | Loidis Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 29/06/2023 | 2307-13628 | 0.00 | 13.47 | | Londis Woodhouse | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 570 | 21/07/2023 | 2307-13629 | 0.00 | 50.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-13630 2307-13631 | 0.00 | 5,285.5 3.037.3 | | Longley Park View Care Home Longridge Hall And Lodge Hall Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13632 | 0.00 | 2,041.9 | | LONGROYDS | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-13633 | 0.00 | 8,463.6 | | Lonsdale Contracts (Leisure) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-13634 | 0.00 | 11,739.6 | | Lonsdale Contracts (Leisure) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 28/07/2023 | 2307-13635 2307-13636 | 0.00 | 2,030.0 3,549.1 | | Lookers Ford Lookers Ford | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-13637 | 0.00 | -1,419.9 | | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13638 | 0.00 | 27.1 | | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13639 | 0.00 | 157.4 | | Lookers Nissan Lookers Nissan | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 26/07/2023 26/07/2023 | 2307-13640 2307-13641 | 0.00 | 35.9 428.6 | | Lookers Nissan | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13642 | 0.00 | 288.4 | | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13643 | 0.00 | 314.3 | S R | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13644 | 0.00 | 94.0 | | Lookers Nissan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 26/07/2023 26/07/2023 | 2307-13645 2307-13646 | 0.00 | 17.10 144.2 | | Lookers Nissan Lookers Nissan | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13647 | 0.00 | 411.2 | | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-13648 | 0.00 | 165.7 | 1 R | Lookers Nissan | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-13649 | 0.00 | 58.3 | | Lookers Nissan | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 20/07/2023 | 2307-13650 | 0.00 | 65.3 165.7 | | Lookers Nissan Lookers PLC | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-13652 | 0.00 | 687.3 | | Loop Detection Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 06/07/2023 | 2307-13653 | 0.00 | 6,862.0 | | Loop Detection Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION Maintenance Of Troffic Signals | 3 | 26/07/2023 | 2307-13654 | 0.00 | 1,077.4 | | Loop Detection Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Accounts | Highways Miscellaneous | Premises Supplies and Services | Maintenance Of Traffic Signals Non-Recurring Grants | 108 227 | 26/07/2023 24/07/2023 | 2307-13655 2307-13656 | 0.00 | 545.4i 100.0i | | Loop Detection Services Ltd Lord Mayor's Charity Appeal | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-13657 | 0.00 | 675.0 | | Loretta Giaimo | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 07/07/2023 | 2307-13658 | 0.00 | 12,908.0 | R R | Lorien Resourcing Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 12/07/2023 | 2307-13659 | 0.00 | 7,051.2 | | Lorien Resourcing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff | 8 | 13/07/2023 19/07/2023 | 2307-13660 2307-13661 | 0.00 | 7,150.5 5,612.2 | | Lorien Resourcing Ltd Lorien Resourcing Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 19/07/2023 | 2307-13661 | 0.00 | 2,820.5 | | Lorien Resourcing Ltd Lorien Resourcing Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-13663 | 0.00 | 11,475.0 | С | Lorien Resourcing Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-13664 | 0.00 | 10,837.5 |) C | Lorien Resourcing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13665 2307-13666 | 0.00 | 228.9 383.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-13667 | 0.00 | 159.6 | | Lottie Shaws | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-13668 | 0.00 | 225.0 | | Lottie Shaws | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-13669 | 0.00 | 227.0 | | Lottie Shaws | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06/07/2023 06/07/2023 | 2307-13670 | 0.00 | 3,110.0 | | Louder Than Life Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-13671 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/07/2023 | 2307-13673 | 0.00 | 108.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13674 | 0.00 | 399.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Other Hired And Contracted Services Leaving Care Allowances | 265 634 | 28/07/2023 06/07/2023 | 2307-13675 2307-13676 | 0.00 | 90.0 140.6 | | Louise Fisher REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 18/07/2023 | 2307-13677 | 0.00 | 40.0 | | Louise McAuliffe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Internal Recharges | Bought In Professional Services Legal Disbursements | 277 411 | 18/07/2023 17/07/2023 | 2307-13678 2307-13679 | 0.00 | 40.0 90.0 | | Louise McAuliffe LOUISE MCCALLUM | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 20/07/2023 | 2307-13679 | 0.00 | 12.5 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 20/07/2023 | 2307-13681 | 0.00 | 12.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations Hospitality | 511 255 | 07/07/2023 06/07/2023 | 2307-13682 2307-13683 | 0.00 | 191.8 51.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Furniture & Equipment | 201 | 28/07/2023 | 2307-13684 | 0.00 | 51.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-13685 | 0.00 | 31.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Food & Drink Home Care | 231 568 | 25/07/2023 05/07/2023 | 2307-13686 2307-13687 | 0.00 | 2.0 1,273.9 | | REDACTED PERSONAL DATA Love In Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-13688 | 0.00 | 67.0 | | Love In Care | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-13689 | 0.00 | 74,203.7 | | Love In Care | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-13690 2307-13691 | 0.00 | 3,508.9 8.403.6 | | Love In Care Love In Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-13692 | 0.00 | 14,114.0 | | Love In Care | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-13693 | 0.00 | 625.8 | | Love In Care | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Residential | 568 580 | 12/07/2023 28/07/2023 | 2307-13694 2307-13695 | 0.00 | 81.9 6.883.8 | | Love In Care Love In Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-13696 | 0.00 | 536.4 | | Love In Care | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-13697 | 0.00 | 1,072.8 | | Love In Care | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-13698 2307-13699 | 0.00 | 1,341.0 536.4 | | Love In Care Love In Care | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-13033 | 0.00 | 127.8 | | Love Rouge Bakery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-13701 | 0.00 | 120.6 | R | Love Rouge Bakery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 20/07/2023 | 2307-13702 2307-13703 | 0.00 | 241.2 140.4 | | Love Rouge Bakery Love Rouge Bakery | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-13703 | 0.00 | 168.4 | | Love Rouge Bakery | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 25/07/2023 | 2307-13705 | 0.00 | 487.8 | | Love Rouge Bakery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Libraries Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/07/2023 28/07/2023 | 2307-13706 2307-13707 | 0.00 | 439.4 82.0 | | Love Rouge Bakery Love Rouge Bakery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-13707 | 0.00 | 267.4 | | Love Rouge Bakery | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-13709 | 0.00 | 500.0 | | LS14 Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Communities | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 12/07/2023 24/07/2023 | 2307-13710 2307-13711 | 0.00 | 4,946.79 3,159.8 | | LS14 Trust LS14 Trust | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-13711 | 0.00 | 435.0 | | LSDBP | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-13713 | 0.00 | 345.0 | | LSDBP | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-13714 | 0.00 | 514.0 | | Ls-Ten Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development | Economic Development Economic Development | Employees Employees | Professional Subscriptions Professional Subscriptions | 89 89 | 11/06/2023 11/06/2023 | 2307-13715 2307-13716 | 0.00 | 4.76 9.53 | | Lucid Software Inc. Lucid Software Inc. | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 27/07/2023 | 2307-13717 | 0.00 | 919.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-13718 2307-13719 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13719 | 0.00 | 479.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 17/07/2023 | 2307-13721 | 0.00 | 20.0 | | Lucy Wright | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Car Parking Services | Agency Payments External Income | Rents (non supported) Penalties, Fines & Car Parking Charges | 552 934 | 11/07/2023 13/07/2023 | 2307-13722 2307-13723 | 0.00 | 4,845.0 114.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-13724 | 0.00 | 839.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13725 | 0.00 | 2,110.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 07/07/2023 14/07/2023 | 2307-13726 2307-13727 | 0.00 | 100.0 50.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/07/2023 | 2307-13727 | 0.00 | 50.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-13729 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Economic Development | Agency Payments Supplies and Services | Section 17 Conference Meetings | 551 253 | 28/07/2023 07/06/2023 | 2307-13730 2307-13731 | 0.00 | 50.0 270.4 | | REDACTED PERSONAL DATA Luxor - Adv Dep | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Direct Payments | 626 | 27/07/2023 | 2307-13732 | 0.00 | 2,504.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 580 | 19/07/2023 19/07/2023 | 2307-13733 2307-13734 | 0.00 | 7,786.2 4.378.7 | | Lydgate Lodge | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Customer Access | Agency Payments Supplies and Services | Residential Bought In Professional Services | 277 | 12/07/2023 | 2307-13734 | 0.00 | 4,378.7 | | Lydgate Lodge Lydia Feather | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-13736 | 0.00 | 380.0 | R | Lydia Pearce | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-13737 2307-13738 | 0.00 | 136.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Other Hired And Contracted Services Miscellaneous Transport Related Costs | 265 324 | 21/07/2023 06/07/2023 | 2307-13738 | 0.00 | 120.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-13740 | 0.00 | 31,138.2 | | LYNDA COHEN HOUSE | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Services Rendered By Other Organisations | 550 511 | 11/07/2023 07/07/2023 | 2307-13741 2307-13742 | 0.00 | 50.0 191.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments Agency Payments | Fees To Carers | 563 | 07/07/2023 | 2307-13742 | 0.00 | 172.3 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 17/07/2023 | 2307-13744 | 0.00 | 245.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Other Generic Services Other Generic Services | Agency Payments | Fees To Carers Fees To Carers | 563 563 | 17/07/2023 17/07/2023 | 2307-13745 2307-13746 | 0.00 | 333.3 46.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments Agency Payments | Fees To Carers | 563 | 17/07/2023 | 2307-13740 | 0.00 | 63.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 19/07/2023 | 2307-13748 | 0.00 | 274.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Other Generic Services Commercial Services | Agency Payments Supplies and Services | Fees To Carers Compensation Claims | 563 200 | 21/07/2023 10/07/2023 | 2307-13749 2307-13750 | 0.00 | 287.2 1,050.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-13750 | 0.00 | 306.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-13752 | 0.00 | 212.0 | | Lynn Sutherland | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-13753 2307-13754 | 0.00 | 200.0 212.0 | | Lynn Sutherland Lynn Sutherland | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Fees - Level 4 Fees - Level 4 | 520 520 | 07/07/2023 | 2307-13754 | 0.00 | 212.0 | | Lynn Sutherland Lynn Sutherland | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-13756 | 0.00 | 200.0 | R | Lynn Sutherland | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 520 | 14/07/2023 | 2307-13757 | 0.00 | 203.0 | | Lynn Sutherland | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 19/07/2023 | 2307-13758 2307-13759 | 0.00 | 212.0 202.0 | | Lynn Sutherland Lynn Sutherland | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-13760 | 0.00 | 212.0 | R | Lynn Sutherland | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-13761 | 0.00 | 202.0 | | Lynn Sutherland | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 25/07/2023 | 2307-13762 2307-13763 | 0.00 | 211.0 204.0 | | Lynn Sutherland Lynn Sutherland | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 25/07/2023 | 2307-13764 | 0.00 | 207.0 | R | Lynn Sutherland | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 OTHER COSTS | 520 | 28/07/2023 27/07/2023 | 2307-13765 2307-13766 | 0.00 | 204.0 | | Lynn Sutherland REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital Agency Payments | Section 17 | , 551 | 06/07/2023 | 2307-13766 | 0.00 | 50.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-13768 | 0.00 | 20.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-13769 2307-13770 | 0.00 | 1,535.0 228.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| | 0.170.72020 | | 000 | gonoy i ayiiroina | OUTGO TO | 311 | 00/07/2020 | 2007 10770 | 0.00 | 220.9 | - ^ | DAIA | 140 |

| 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 Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-13771 | 0.00 | 959.40 F | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 569 | 19/07/2023 | 2307-13772 | 0.00 | 54,291.84 | | LYPFT- CHAPEL FOLD LYPFT- GLEDHOW PARK DRIVE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-13773 2307-13774 | 0.00 | 39,935.80 F 28,567.80 F | | LYPFT - GLEDHOW PARK DRIVE LYPFT - HARLEY RISE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13775 | 0.00 | 44,756.60 F | R | LYPFT- LABURNUM COTTAGE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13776 | 0.00 | 23,419.32 F | | LYPFT- MARYFIELD AVENUE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-13777 2307-13778 | 0.00 | 45,991.40 F 35.158.58 F | | LYPFT- METHLEY LODGE LYPFT- PARKWOOD VIEW | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13779 | 0.00 | 46,271.68 F | R | LYPFT- PUDSEY BUNGLOW | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 569 | 19/07/2023 | 2307-13780 | 0.00 | 32,315.76 F | | LYPFT- REINWOOD AVENUE | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-13781 2307-13782 | 0.00 | 8,917.28 F 42,419.16 F | | LYPFT- SALISBURY STREET LYPFT- SALISBURY STREET | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13783 | 0.00 | 44,047.08 F | | LYPFT- SLEDEMERE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-13784 2307-13785 | 0.00 | 42,544.60 F 48,105.40 F | | LYPFT- STAINBECK ROAD LYPFT- THE OVAL | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13786 | 0.00 | 43,202.08 F | | LYPFT-AUSTHORPE ROAD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-13787 | 0.00 | 48,065.40 F | | LYPFT-CEDAR HOUSE | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces | Agency Payments Premises | Sheltered Accommodation First Aid Requisites | 569 128 | 19/07/2023 31/05/2023 | 2307-13788 2307-13789 | 0.00 | 34,858.57 F 104.23 F | | LYPFTt- Coppice Head | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13799 | 0.00 | 6.34 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13791 | 0.00 | 28.00 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Premises Premises | First Aid Requisites First Aid Requisites | 128 128 | 31/05/2023 | 2307-13792 2307-13793 | 0.00 | 10.27 F 75.63 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13794 | 0.00 | 56.44 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13795 | 0.00 | 6.34 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 31/05/2023 | 2307-13796 2307-13797 | 0.00 | 5.80 F 9.00 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13798 | 0.00 | 11.50 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 31/05/2023 | 2307-13799 | 0.00 | 18.60 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 01/06/2023 | 2307-13800 2307-13801 | 0.00 | 1.92 F 10.47 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13802 | 0.00 | 70.88 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13803 | 0.00 | 8.36 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13804 2307-13805 | 0.00 | 83.36 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Democratic Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 01/06/2023 | 2307-13805 | 0.00 | 163.50 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13807 | 0.00 | 65.40 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13808 2307-13809 | 0.00 | 34.03 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Legal Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 01/06/2023 | 2307-13809 | 0.00 | 65.40 F 41.70 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13811 | 0.00 | 6.35 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-13812 2307-13813 | 0.00 | 11.54 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 210 | 01/06/2023 | 2307-13814 | 0.00 | 32.93 F 51.91 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | First Aid Requisites | 128 | 02/06/2023 | 2307-13815 | 0.00 | 17.61 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-13816 | 0.00 | 29.18 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 02/06/2023 | 2307-13817 2307-13818 | 0.00 | 81.75 F 3.62 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-13819 | 0.00 | 49.05 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 02/06/2023 | 2307-13820 | 0.00 | 46.56 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 02/06/2023 | 2307-13821 2307-13822 | 0.00 | 110.93 F 7.34 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Food & Drink | 231 | 03/06/2023 | 2307-13823 | 0.00 | 377.20 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Premises | Office Consumables | 210 | 03/06/2023 | 2307-13824 2307-13825 | 0.00 | 60.44 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Cleaner Neighbourhood Teams Shared Services | Supplies and Services | First Aid Requisites Office Consumables | 128 210 | 03/06/2023 | 2307-13826 | 0.00 | 204.40 F 49.05 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 03/06/2023 | 2307-13827 | 0.00 | 39.20 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 03/06/2023 | 2307-13828 2307-13829 | 0.00 | 21.03 F 98.48 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 03/06/2023 | 2307-13830 | 0.00 | 161.56 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 03/06/2023 | 2307-13831 | 0.00 | 75.40 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 06/06/2023 06/06/2023 | 2307-13832 2307-13833 | 0.00 | 67.85 F 8.90 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-13834 | 0.00 | 18.76 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-13835 | 0.00 | 16.20 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Shared Services | Premises Supplies and Services | First Aid Requisites Office Consumables | 128 210 | 06/06/2023 06/06/2023 | 2307-13836 2307-13837 | 0.00 | 98.05 F 8.05 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 06/06/2023 | 2307-13838 | 0.00 | 11.10 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13839 | 0.00 | 49.89 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 | 2307-13840 2307-13841 | 0.00 | 7.15 F 49.05 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13842 | 0.00 | 27.61 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13843 2307-13844 | 0.00 | 25.28 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 | 2307-13844 | 0.00 | 47.16 F 5.18 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13846 | 0.00 | 47.77 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13847 2307-13848 | 0.00 | 3.00 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 07/06/2023 | 2307-13848 | 0.00 | 14.24 F 65.40 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13850 | 0.00 | 2.54 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13851 | 0.00 | 1.60 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 | 2307-13852 2307-13853 | 0.00 | 1.26 F 47.56 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | First Aid Requisites | 128 | 07/06/2023 | 2307-13854 | 0.00 | 14.30 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13855 | 0.00 | 80.67 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 07/06/2023 | 2307-13856 2307-13857 | 0.00 | 5.19 F 8.57 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13858 | 0.00 | 4.75 F | 3 | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Shared Services | Supplies and Services | Office Consumables | 210 | 07/06/2023 | 2307-13859 | 0.00 | 48.90 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 07/06/2023 08/06/2023 | 2307-13860 2307-13861 | 0.00 | 85.12 F 0.90 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13862 | 0.00 | 126.65 F | 3 | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13863 | 0.00 | 15.42 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 08/06/2023 08/06/2023 | 2307-13864 2307-13865 | 0.00 | 172.50 F 0.06 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13866 | 0.00 | 163.50 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13867 | 0.00 | 18.69 F | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 08/06/2023 08/06/2023 | 2307-13868 2307-13869 | 0.00 | 12.50 F -34.00 F | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13870 | 0.00 | 16.00 F | ₹ | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 | 08/06/2023 08/06/2023 | 2307-13871 2307-13872 | 0.00 | 4.20 F 6.94 F | | Lyreco UK Ltd | Yes |
| Leeds City Council | 3110112023 | Strategy and Resources | Strandu Sel Vices | Supplies and Services | Onice Consumantes | 210 | 00/00/2023 | 2001-10012 | 0.00 | b.94 F | ` | Lyreco UK Ltd | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13873 | 0.00 | 17.12 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13874 | 0.00 | 4.41 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 08/06/2023 08/06/2023 | 2307-13875 2307-13876 | 0.00 | 19.56 32.70 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-13877 | 0.00 | 12.29 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13878 | 0.00 | 47.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13879 | 0.00 | -7.00 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 08/06/2023 08/06/2023 | 2307-13880 2307-13881 | 0.00 | 76.43 1.84 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13882 | 0.00 | 51.28 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-13883 | 0.00 | 121.55 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13884 | 0.00 | 36.96 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 09/06/2023 09/06/2023 | 2307-13885 | 0.00 | 49.85 98.10 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13887 | 0.00 | 2.08 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13888 | 0.00 | 19.02 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13889 | 0.00 | 0.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Customer Access | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 09/06/2023 | 2307-13890 2307-13891 | 0.00 | 3.50 16.24 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13892 | 0.00 | 19.98 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-13893 | 0.00 | 102.23 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13894 | 0.00 | 49.44 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 09/06/2023 09/06/2023 | 2307-13895 2307-13896 | 0.00 | 0.07 45.36 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13897 | 0.00 | 2.57 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13898 | 0.00 | 52.62 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-13899 | 0.00 | 12.29 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 09/06/2023 | 2307-13900 2307-13901 | 0.00 | 51.71 25.14 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13902 | 0.00 | 65.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-13903 | 0.00 | 41.70 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13904 | 0.00 | 9.44 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 10/06/2023 | 2307-13905 2307-13906 | 0.00 | 65.40 8.09 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13907 | 0.00 | 32.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13908 | 0.00 | 82.17 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13909 | 0.00 | -7.52 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13910 | 0.00 | 39.75 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 210 | 10/06/2023 10/06/2023 | 2307-13911 | 0.00 | 18.00 27.09 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13913 | 0.00 | 6.24 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13914 | 0.00 | 163.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Democratic Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 10/06/2023 | 2307-13915 2307-13916 | 0.00 | 19.60 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | First Aid Requisites | 128 | 10/06/2023 | 2307-13910 | 0.00 | 29.72 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13918 | 0.00 | 10.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Office Consumables | 210 | 10/06/2023 | 2307-13919 | 0.00 | 29.18 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 13/06/2023 | 2307-13920 2307-13921 | 0.00 | 11.70 34.00 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13922 | 0.00 | 5.80 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13923 | 0.00 | 73.61 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 14/06/2023 14/06/2023 | 2307-13924 2307-13925 | 0.00 | 8.48 2.86 | | Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13926 | 0.00 | 6.96 | | Lyreco UK Ltd Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13927 | 0.00 | 3.12 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13928 | 0.00 | 5.20 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 | 14/06/2023 | 2307-13929 2307-13930 | 0.00 | 11.54 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 210 | 14/06/2023 14/06/2023 | 2307-13930 | 0.00 | 42.70 2.32 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13932 | 0.00 | 39.92 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13933 | 0.00 | 32.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 14/06/2023 14/06/2023 | 2307-13934 2307-13935 | 0.00 | 15.26 2.32 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13936 | 0.00 | 182.31 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13937 | 0.00 | 3.26 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13938 | 0.00 | 33.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 210 | 14/06/2023 | 2307-13939 2307-13940 | 0.00 | 54.66 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 14/06/2023 | 2307-13940 | 0.00 | 15.02 42.04 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-13942 | 0.00 | 1.16 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13943 | 0.00 | 29.53 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 15/06/2023 | 2307-13944 2307-13945 | 0.00 | 30.24 25.47 | | Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13945 | 0.00 | 25.47 5.06 | | Lyreco UK Ltd Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13947 | 0.00 | -22.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-13948 | 0.00 | 20.01 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Shared Services Recreation | Supplies and Services Premises | Office Consumables First Aid Requisites | 210 128 | 15/06/2023 15/06/2023 | 2307-13949 2307-13950 | 0.00 | 65.79 22.50 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-13951 | 0.00 | 7.96 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13952 | 0.00 | 11.20 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13953 | 0.00 | 29.65 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Public Health | Supplies and Services Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-13954 2307-13955 | 0.00 | 1.94 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 15/06/2023 | 2307-13956 | 0.00 | 129.43 24.71 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13957 | 0.00 | 10.64 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13958 | 0.00 | 163.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 15/06/2023 | 2307-13959 2307-13960 | 0.00 | 16.70 38.09 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13960 | 0.00 | 38.08 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13962 | 0.00 | 10.94 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13963 | 0.00 | 65.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 15/06/2023 | 2307-13964 2307-13965 | 0.00 | 24.98 22.98 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 15/06/2023 | 2307-13965 | 0.00 | 11.90 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13967 | 0.00 | 32.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-13968 | 0.00 | 21.21 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 15/06/2023 | 2307-13969 2307-13970 | 0.00 | 13.08 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 15/06/2023 | 2307-13970 | 0.00 | 23.30 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13972 | 0.00 | 83.55 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13973 2307-13974 | 0.00 | 15.35 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2301-13914 | 0.00 | 12.29 | rK | Lyreco UK Ltd | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13975 | 0.00 | 16.55 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 16/06/2023 16/06/2023 | 2307-13976 2307-13977 | 0.00 | 65.93 32.56 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13978 | 0.00 | 30.06 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13979 | 0.00 | 7.08 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 16/06/2023 16/06/2023 | 2307-13980 2307-13981 | 0.00 | 30.10 16.91 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13982 | 0.00 | 21.49 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 16/06/2023 | 2307-13983 | 0.00 | 13.65 23.64 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Shared Services Social Care | Supplies and Services | Office Consumables Office Consumables | 210 | 16/06/2023 16/06/2023 | 2307-13985 | 0.00 | 15.92 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13986 | 0.00 | 31.93 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 16/06/2023 16/06/2023 | 2307-13987 2307-13988 | 0.00 | 19.00 83.41 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13989 | 0.00 | 15.35 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 16/06/2023 16/06/2023 | 2307-13990 2307-13991 | 0.00 | 8.47 65.40 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13992 | 0.00 | 107.28 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-13993 | 0.00 | 32.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 17/06/2023 | 2307-13994 2307-13995 | 0.00 | 32.70 65.40 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-13996 | 0.00 | 4.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 17/06/2023 | 2307-13997 2307-13998 | 0.00 | 4.20 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-13999 | 0.00 | 5.18 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-14000 2307-14001 | 0.00 | 95.47 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 17/06/2023 | 2307-14001 | 0.00 | 43.54 4.30 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-14003 | 0.00 | 12.90 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 17/06/2023 | 2307-14004 | 0.00 | 31.84 4.20 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-14006 | 0.00 | -90.48 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Community Safety | Premises Supplies and Services | First Aid Requisites | 128 210 | 17/06/2023 17/06/2023 | 2307-14007 2307-14008 | 0.00 | 9.90 16.35 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 | 2307-14008 | 0.00 | 16.35 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 17/06/2023 | 2307-14010 | 0.00 | 39.52 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 17/06/2023 17/06/2023 | 2307-14011 | 0.00 | 10.85 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-14013 | 0.00 | 7.88 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-14014 | 0.00 | 15.92 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 210 | 20/06/2023 20/06/2023 | 2307-14015 | 0.00 | 7.40 9.25 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-14017 | 0.00 | 7.84 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Shared Services Property and Contracts | Supplies and Services Supplies and Services | Office Consumables Operational Materials | 210 205 | 20/06/2023 20/06/2023 | 2307-14018 2307-14019 | 0.00 | 3.70 22.42 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-14020 | 0.00 | 5.55 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 20/06/2023 21/06/2023 | 2307-14021 2307-14022 | 0.00 | 5.55 3.98 | | Lyreco UK Ltd Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 21/06/2023 | 2307-14022 | 0.00 | 0.26 | | Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14024 | 0.00 | 15.01 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14025 2307-14026 | 0.00 | 24.55 32.70 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14027 | 0.00 | 1.26 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14028 2307-14029 | 0.00 | 21.32 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14030 | 0.00 | 28.32 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14031 2307-14032 | 0.00 | 5.18 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14032 | 0.00 | 34.35 94.75 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 21/06/2023 | 2307-14034 | 0.00 | 43.35 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14035 2307-14036 | 0.00 | 47.70 34.20 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-14037 | 0.00 | 565.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14038 2307-14039 | 0.00 | 18.12 6.00 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14040 | 0.00 | 3.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14041 2307-14042 | 0.00 | 8.36 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Adults Under 65 Mental/Dis Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14042 | 0.00 | 8.85 5.10 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14044 | 0.00 | -31.84 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 21/06/2023 | 2307-14045 2307-14046 | 0.00 | 3.70 96.30 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-14047 | 0.00 | 196.20 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 22/06/2023 | 2307-14048 2307-14049 | 0.00 | 7.14 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 | 2307-14050 | 0.00 | 34.11 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Shared Services | Premises | First Aid Requisites | 128 | 22/06/2023 | 2307-14051 | 0.00 | 1.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Commercial Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 22/06/2023 | 2307-14052 2307-14053 | 0.00 | 2.86 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-14054 | 0.00 | 9.21 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 | 22/06/2023 | 2307-14055 2307-14056 | 0.00 | 18.50 | _ | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Waste Management | Supplies and Services | Office Consumables | 210 210 | 22/06/2023 22/06/2023 | 2307-14057 | 0.00 | 51.32 40.21 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-14058 | 0.00 | 49.42 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Customer Access | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 22/06/2023 | 2307-14059 | 0.00 | 45.36 10.12 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-14061 | 0.00 | 51.27 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 22/06/2023 | 2307-14062 2307-14063 | 0.00 | 284.70 26.25 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-14064 | 0.00 | 1.80 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 22/06/2023 | 2307-14065 2307-14066 | 0.00 | 34.67 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 22/06/2023 23/06/2023 | 2307-14066 | 0.00 | 67.32 49.62 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14068 | 0.00 | 34.16 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Waste Management | Supplies and Services Premises | Office Consumables First Aid Requisites | 210 128 | 23/06/2023 23/06/2023 | 2307-14069 2307-14070 | 0.00 | 20.43 75.63 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14071 | 0.00 | 75.65 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Leeds Building Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 23/06/2023 23/06/2023 | 2307-14072 2307-14073 | 0.00 | 11.55 118.00 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 23/06/2023 | 2307-14073 | 0.00 | 118.00 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14075 2307-14076 | 0.00 | 18.33 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2301-14076 | 0.00 | 13.35 | ı K | Lyreco UK Ltd | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14077 | 0.00 | 65.07 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14078 | 0.00 | 27.52 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables | 210 210 | 23/06/2023 23/06/2023 | 2307-14079 2307-14080 | 0.00 | 44.35 46.72 | | Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 23/06/2023 | 2307-14080 | 0.00 | 1.68 | | Lyreco UK Ltd Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14082 | 0.00 | 46.25 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Public Health | Employees Supplies and Services | Occupational Health Office Consumables | 85 210 | 23/06/2023 | 2307-14083 2307-14084 | 0.00 | 12.29 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 23/06/2023 | 2307-14084 | 0.00 | 16.22 5.91 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14086 | 0.00 | 35.30 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 23/06/2023 | 2307-14087 2307-14088 | 0.00 | 0.84 65.40 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14089 | 0.00 | 4.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-14090 | 0.00 | 49.05 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Shared Services Housing Management | Supplies and Services Premises | Office Consumables First Aid Requisites | 210 128 | 23/06/2023 24/06/2023 | 2307-14091 2307-14092 | 0.00 | 51.72 11.91 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14093 | 0.00 | 41.47 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14094 | 0.00 | 4.34 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Shared Services Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 24/06/2023 24/06/2023 | 2307-14095 | 0.00 | 18.95 37.50 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14097 | 0.00 | 1.50 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 24/06/2023 | 2307-14098 2307-14099 | 0.00 | 89.88 19.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 24/06/2023 | 2307-14099 | 0.00 | 36.20 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14101 | 0.00 | 9.73 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 24/06/2023 | 2307-14102 2307-14103 | 0.00 | 518.40 35.85 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14103 | 0.00 | 24.45 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 24/06/2023 | 2307-14105 | 0.00 | 27.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 24/06/2023 | 2307-14106 2307-14107 | 0.00 | 19.40 8.48 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-14108 | 0.00 | 97.00 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-14109 | 0.00 | 525.91 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Libraries, Arts & Heritage Elections, Licensing and Registration | Premises Supplies and Services | First Aid Requisites Office Consumables | 128 210 | 27/06/2023 27/06/2023 | 2307-14110 | 0.00 | 11.06 30.50 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-14112 | 0.00 | 193.44 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-14113 | 0.00 | 6.15 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 28/06/2023 28/06/2023 | 2307-14114 | 0.00 | 2.10 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-14116 | 0.00 | 40.86 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 28/06/2023 28/06/2023 | 2307-14117 2307-14118 | 0.00 | -19.54 72.83 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services | Supplies and Services | Office Consumables Office Consumables | 210 | 28/06/2023 | 2307-14119 | 0.00 | 19.54 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-14120 | 0.00 | 7.46 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 28/06/2023 28/06/2023 | 2307-14121 2307-14122 | 0.00 | 0.42 25.61 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 28/06/2023 | 2307-14122 | 0.00 | 13.20 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-14124 | 0.00 | 8.36 | R | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Supplies and Services Supplies and Services | Operational Materials Office Consumables | 205 210 | 28/06/2023 28/06/2023 | 2307-14125 2307-14126 | 0.00 | 57.70 2.52 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14127 | 0.00 | 9.70 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14128 | 0.00 | 9.44 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14129 2307-14130 | 0.00 | 49.05 32.70 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14131 | 0.00 | 16.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14132 | 0.00 | 3.41 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14133 2307-14134 | 0.00 | 43.84 30.10 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14135 | 0.00 | 2.61 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14136 | 0.00 | 26.80 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14137 2307-14138 | 0.00 | 20.45 68.53 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14139 | 0.00 | 10.36 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14140 2307-14141 | 0.00 | 4.99 15.60 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 29/06/2023 | 2307-14141 | 0.00 | 0.90 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14143 | 0.00 | 12.00 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14144 | 0.00 | 2.83 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services | Office Consumables Office Consumables | 210 | 29/06/2023 | 2307-14146 | 0.00 | 83.42 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14147 | 0.00 | 102.90 | R | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 29/06/2023 29/06/2023 | 2307-14148 2307-14149 | 0.00 | 1.28 | | Lyreco UK Ltd Lyreco UK Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14150 | 0.00 | 65.40 | | Lyreco UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-14151 | 0.00 | 16.53 | | Lyreco UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Operational Furniture And Equipment | 210 203 | 29/06/2023 05/07/2023 | 2307-14152 2307-14153 | 0.00 | 5.91 1,799.00 | | Lyreco UK Ltd M A Clarke & Son | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 13/07/2023 | 2307-14154 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-14155 | 0.00 | 25.68 | | M B Locking Logist | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Facilities Management | Premises Supplies and Services | Maintenance Of Buildings Operational Materials | 101 205 | 01/06/2023 05/06/2023 | 2307-14156 2307-14157 | 0.00 | 9.00 | | M B Locking Logist M B Locking Logist | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Appropriations | Civic Allowances | 651 | 05/06/2023 | 2307-14158 | 0.00 | 19.80 | | M B Locking Logist | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-14159 | 0.00 | 385.61 | | M B Locking Logist | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises Supplies and Services | Premises Security Services Operational Materials | 162 205 | 08/06/2023 13/06/2023 | 2307-14160 2307-14161 | 0.00 | 177.00 14.85 | | REDACTED COMMERCIAL CONFIDENTIALITY M B Locking Logist | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-14162 | 0.00 | 28.25 | | M B Locking Logist | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-14163 | 0.00 | 259.63 | | M B Locking Logist | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Premises | Operational Materials General Maintenance | 205 104 | 19/06/2023 27/06/2023 | 2307-14164 2307-14165 | 0.00 | 70.80 49.68 | | M B Locking Logist M B Locking Logist | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Resaleable Materials | 204 | 05/07/2023 | 2307-14166 | 0.00 | 1,352.05 | i R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | External Income | Other Income | 973 973 | 05/07/2023 | 2307-14167 | 0.00 | 34.29 | | M B Locking Logistics Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Leeds Building Services | External Income Supplies and Services | Other Income Operational Materials | 973 205 | 05/07/2023 07/07/2023 | 2307-14168 2307-14169 | 0.00 | 34.65 111.29 | | M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | External Income | Other Income | 973 | 12/07/2023 | 2307-14170 | 0.00 | 114.30 | R | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-14171 | 0.00 | 91.50 | | M B Locking Logistics Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 13/07/2023 21/07/2023 | 2307-14172 2307-14173 | 0.00 | 128.76 | | M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-14173 | 0.00 | 57.15 | | M B Locking Logistics Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-14175 | 0.00 | 160.80 | | M B Locking Logistics Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management Housing Management | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 25/07/2023 25/07/2023 | 2307-14176 2307-14177 | 0.00 | 134.00 134.00 | | M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-14178 | 0.00 | 127.20 | | M B Locking Logistics Group Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-14179 | 0.00 | 300.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-14180 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Other Organisations | 265 511 | 12/07/2023 05/07/2023 | 2307-14181 2307-14182 | 0.00 | 200.00 228.93 | | M Bennett REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-14183 | 0.00 | 100.00 | С | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact Parister to Loren Personalis | 548 | 26/07/2023 | 2307-14184 | 0.00 | 57.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-14185 2307-14186 | 0.00 | 38,610.54 2.620.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14187 | 0.00 | 18.00 | R | M HASSAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14188 | 0.00 | 18.00 | | M HASSAN M HASSAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-14189 2307-14190 | 0.00 | 18.00 18.00 | | M HASSAN M HASSAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14191 | 0.00 | 18.00 | | M HASSAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-14192 2307-14193 | 0.00 | 18.00 18.00 | | M HASSAN M HASSAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14193 | 0.00 | 18.00 | | M HASSAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14195 | 0.00 | 18.00 | | M HASSAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 265 | 26/07/2023 | 2307-14196 2307-14197 | 0.00 | 18.00 | | M HASSAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Other Organisations | 205 511 | 31/07/2023 07/07/2023 | 2307-14197 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-14199 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-14200 2307-14201 | 0.00 | 7,500.00 | | M&S Law Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Economic Development Economic Development | Supplies and Services Supplies and Services | Subsistence Food & Drink | 256 231 | 27/06/2023 29/06/2023 | 2307-14201 | 0.00 | 5.50 8.40 | | M&s Simply Food - Ssp M&s Simply Food - Ssp | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/06/2023 | 2307-14203 | 0.00 | 5.80 | R | M6 Toll | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-14204 2307-14205 | 0.00 | 336.60 | | Ma Clarke And Son Leeds G | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 19/06/2023 19/06/2023 | 2307-14205 | 0.00 | -0.07 36.65 | | Machine Mart Ltd Machine Mart Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-14207 | 0.00 | 416.67 | | Machine Mart Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-14208 | 0.00 | 86.13 | | Machine Mart Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Recreation | Premises External Income | Maintenance Of Buildings Sporting & Other Recreational Fees | 101 928 | 07/07/2023 11/07/2023 | 2307-14209 2307-14210 | 0.00 | 1,100.00 20.00 | | Machinery Maintenance Services Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 24/07/2023 | 2307-14211 | 0.00 | 174.12 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 28/07/2023 | 2307-14212 | 0.00 | 42,614.35 | | Mae And Mitchell Bespoke Management | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Customer Access | Agency Payments Supplies and Services | Sheltered Accommodation Bought In Professional Services | 569 277 | 28/07/2023 12/07/2023 | 2307-14213 2307-14214 | 0.00 | 37,584.45 22.10 | | Mae And Mitchell Bespoke Management Ma'en Hamdi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14215 | 0.00 | 10.00 | | Ma'en Hamdi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14216 | 0.00 | 100.80 | | Ma'en Hamdi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-14217 2307-14218 | 0.00 | 30.00 12.80 | | Ma'en Hamdi Magdalena Dootson | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14219 | 0.00 | 18.00 | | Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14220 | 0.00 | 18.00 | | Magdalena Ions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14221 2307-14222 | 0.00 | 18.00 33.00 | | Magdalena lons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-14222 | 0.00 | 22.50 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14224 | 0.00 | 22.50 | | Magdalena Ions | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 05/07/2023 05/07/2023 | 2307-14225 2307-14226 | 0.00 | 18.00 18.00 | | Magdalena lons | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-14226 | 0.00 | 18.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14228 | 0.00 | 18.00 | | Magdalena lons | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14229 | 0.00 | 18.00 | | Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14230 2307-14231 | 0.00 | 21.00 18.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14232 | 0.00 | 18.00 | | Magdalena lons | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14233 | 0.00 | 9.00 | | Magdalena lons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14234 2307-14235 | 0.00 | 18.00 18.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14236 | 0.00 | 16.50 | R | Magdalena Ions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14237 | 0.00 | 9.00 | | Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14238 2307-14239 | 0.00 | 18.00 24.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14240 | 0.00 | 18.00 | R | Magdalena lons | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-14241 2307-14242 | 0.00 | 22.50 31.50 | | Magdalena Ions Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-14242 | 0.00 | 18.00 | | Magdalena lons | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14244 | 0.00 | 22.50 | R | Magdalena Ions | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-14245 2307-14246 | 0.00 | 18.00 18.00 | | Magdalena Ions Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-14246 | 0.00 | 18.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14248 | 0.00 | 18.00 | | Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 26/07/2023 | 2307-14249 | 0.00 | 22.50 | | Magdalena Ions | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-14250 2307-14251 | 0.00 | 27.00 18.00 | | Magdalena Ions Magdalena Ions | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14252 | 0.00 | 18.00 | R | Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-14253 2307-14254 | 0.00 | 18.00 18.00 | | Magdalena Ions Magdalena Ions | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14255 | 0.00 | 18.00 | | Magdalena lons | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14256 | 0.00 | 27.00 | R | Magdalena Ions | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 11/07/2023 | 2307-14257 2307-14258 | 0.00 | 350.96 350.96 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-14259 | 0.00 | 350.96 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-14260 | 0.00 | 350.96 | R R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-14261 | 0.00 | 200.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Office Consumables Payments To Residents | 210 622 | 29/06/2023 06/06/2023 | 2307-14262 2307-14263 | 0.00 | 76.16 64.75 | | Mailchimp *misc Mainline Menswear I td | Yes Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-14264 | 0.00 | 150.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 27/06/2023 | 2307-14265 | 0.00 | 250.00 | | Majid Hussain Ta Rise And | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Payments To Voluntary Organisations Payments To Voluntary Organisations | 561 561 | 06/07/2023 27/07/2023 | 2307-14266 2307-14267 | 0.00 | 1,716.00 | | MAKING SPACE MAKING SPACE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-14268 | 0.00 | 1,648.04 | 1 R | Making Space Liverpool | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-14269 | 0.00 | 10,333.45 | 5 R | Malachi Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 575 568 | 05/07/2023 26/07/2023 | 2307-14270 2307-14271 | 0.00 | 591.54 112.32 | | Malachi Care Services Malachi Care Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-14271 | 0.00 | 698.88 | | Malachi Care Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-14273 | 0.00 | 35.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leads Community Equip Store Pooled Budget | Appropriations Supplies and Services | Leaving Care Allowances Other Equipment | 634 203 | 26/07/2023 25/07/2023 | 2307-14274 2307-14275 | 0.00 | 38.57 1,779.00 | | REDACTED PERSONAL DATA Malem Medical Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Leeds Community Equip Store Pooled Budgt Social Care | Agency Payments | Other Equipment Services Rendered By Other Organisations | 203 511 | 05/07/2023 | 2307-14275 | 0.00 | 1,779.00 572.33 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-14277 | 0.00 | 17,169.68 | 3 R | Malsis Hall | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments | Residential Nursing Home | 580 570 | 19/07/2023 19/07/2023 | 2307-14278 2307-14279 | 0.00 | 5,550.92 10,439.36 | | Malsis Hall Malsis Hall | No No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-14279 | 0.00 | 8,824.68 | | Malsis Hall | No No |
| * | | | • | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-14281 | 0.00 | 38,273.60 | | Malsis Hall | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-14282 2307-14283 | 0.00 | 9,762.65 3.599.80 | | Malsis Hall MALVERN NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-14284 | 0.00 | 191.88 | R | Mama Bees Childminding Service | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Adults and Health | HRA Housing Leeds Social Services Support Services | Capital Employees | OTHER COSTS Training & Development | 7 70 | 27/07/2023 31/07/2023 | 2307-14285 2307-14286 | 0.00 | 100.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-14287 | 0.00 | 198.80 | R | Manchestersafety. | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Technology Social Care | Supplies and Services Agency Payments | Computer Software & Equipment Services Rendered By Other Organisations | 214 511 | 06/07/2023 05/07/2023 | 2307-14288 2307-14289 | 0.00 | 4,012.00 228.93 | | Mandant Solutions Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-14290 | 0.00 | 575.64 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 07/07/2023 20/07/2023 | 2307-14291 2307-14292 | 0.00 | 417.00 1,666.50 | | MANGAR INTERNATIONAL LTD MANGAR INTERNATIONAL LTD | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/06/2023 | 2307-14293 | 0.00 | 15.90 | | Manjaros | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14294 2307-14295 | 0.00 | 18.00 | | Manjit Kaur Marwaha | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-14295 | 0.00 | 18.00 18.00 | | Manjit Kaur Marwaha Manjit Kaur Marwaha | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 12/07/2023 | 2307-14297 | 0.00 | 18.00 | | Manjit Kaur Marwaha | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-14298 2307-14299 | 0.00 | 18.00 18.00 | | Manjit Kaur Marwaha Manjit Kaur Marwaha | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14300 | 0.00 | 18.00 | | Manjit Kaur Marwaha | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential Residential Care Dementia | 580 571 | 19/07/2023 19/07/2023 | 2307-14301 2307-14302 | 0.00 | 2,136.80 2.852.00 | | MANOR HOUSE MANOR HOUSE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-14303 | 0.00 | 5,240.00 | | MANOR HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-14304 2307-14305 | 0.00 | 8,150.33 26.730.83 | | MANOR HOUSE MANOR HOUSE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-14306 | 0.00 | 2,476.12 | | MANOR HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health Environmental Health | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 13/07/2023 | 2307-14307 | 0.00 | -250.00 2.798.09 | | Manor Kennels Manor Kennels | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-14309 | 0.00 | 4,570.04 | R | MANOR LODGE (LEEDS LTD) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Nursing Care Dementia | 570 574 | 19/07/2023 19/07/2023 | 2307-14310 2307-14311 | 0.00 | 3,991.32 11,293.76 | | Manor Park Care Home Manor Park Care Home | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-14312 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Customer Access | Supplies and Services Supplies and Services | Publication And Promotion Bought In Professional Services | 267 277 | 27/07/2023 12/07/2023 | 2307-14313 2307-14314 | 0.00 | 4,436.30 9.00 | | Manto Films Ltd Manuel Manik Mane | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14315 | 0.00 | 9.00 | | Manuel Manik Mane | No No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14316 2307-14317 | 0.00 | 9.00 | | Manuel Mayoral Manuel Mayoral | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-14317 | 0.00 | 9.00 | | Manuel Mayoral | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14319 2307-14320 | 0.00 | 18.00 | | Manuel Mayoral | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Customer Access Commercial Services | Supplies and Services Supplies and Services | Bought In Professional Services Office Furniture & Equipment | 277 201 | 19/07/2023 01/06/2023 | 2307-14320 | 0.00 | 27.00 1,396.00 | | Manuel Mayoral Manutan Uk | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Other Hired And Contracted Services | 277 | 19/07/2023 | 2307-14322 | 0.00 | 18.00 | | Maram Talib REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 17/07/2023 21/07/2023 | 2307-14323 2307-14324 | 0.00 | 13.32 56.70 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-14325 | 0.00 | 1,833.08 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-14326 2307-14327 | 0.00 | 35.79 29.46 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-14328 | 0.00 | 29.46 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-14329 2307-14330 | 0.00 | 2,162.86 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-14331 | 0.00 | 88.38 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-14332 | 0.00 | 674.39 176.76 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-14334 | 0.00 | 63.80 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-14335 2307-14336 | 0.00 | 58.92 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-14337 | 0.00 | 183.81 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 01/06/2023 | 2307-14338 2307-14339 | 0.00 | 1,920.76 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 01/06/2023 | 2307-14339 | 0.00 | 14.26 29.46 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 01/06/2023 | 2307-14341 2307-14342 | 0.00 | 544.88 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 01/06/2023 | 2307-14343 | 0.00 | 40.45 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 02/06/2023 | 2307-14344 2307-14345 | 0.00 | 11.69 12.28 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 | 2307-14346 | 0.00 | 12.28 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 02/06/2023 | 2307-14347 2307-14348 | 0.00 | 3,901.90 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 02/06/2023 | 2307-14349 | 0.00 | 36.60 12.93 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-14350 | 0.00 | 8,786.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-14351 2307-14352 | 0.00 | 2,552.92 1,046.75 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-14353 | 0.00 | 2,652.93 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-14354 2307-14355 | 0.00 | 34,730.00 58.92 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-14356 | 0.00 | 1,680.73 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-14357 2307-14358 | 0.00 | 2,273.00 3,053.87 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-14359 | 0.00 | 50.31 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-14360 2307-14361 | 0.00 | 1,762.66 185.08 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-14362 | 0.00 | 41.15 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 | 2307-14363 2307-14364 | 0.00 | 8.05 674.18 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-14365 | 0.00 | 23.27 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 08/06/2023 08/06/2023 | 2307-14366 2307-14367 | 0.00 | 11.57 280.10 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 08/06/2023 | 2307-14368 | 0.00 | 1,721.12 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-14369 2307-14370 | 0.00 | 236.21 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 08/06/2023 08/06/2023 | 2307-14371 | 0.00 | 29.46 606.25 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-14372 | 0.00 | 540.11 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 08/06/2023 09/06/2023 | 2307-14373 | 0.00 | 1,215.22 21.78 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14375 | 0.00 | 10.99 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-14376 2307-14377 | 0.00 | 58.92 52.58 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14378 | 0.00 | 2,491.85 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 | 2307-14379 2307-14380 | 0.00 | 707.72 29.46 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14381 | 0.00 | 58.92 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14382 | 0.00 | 1,572.24 | R | Marcher Roofing Ltd | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14383 | 0.00 | 240.40 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14384 | 0.00 | 20.99 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14385 | 0.00 | 111.05 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-14386 2307-14387 | 0.00 | 69.91 140.28 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14388 | 0.00 | 174.18 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14389 | 0.00 | 802.58 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14390 | 0.00 | 88.38 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 09/06/2023 | 2307-14391 | 0.00 | 904.55 1,488.26 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14393 | 0.00 | 36.22 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14394 | 0.00 | 287.47 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-14395 | 0.00 | 40.76 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 09/06/2023 12/06/2023 | 2307-14396 2307-14397 | 0.00 | 1,753.16 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14398 | 0.00 | 762.09 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14399 | 0.00 | 3,057.03 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14400 | 0.00 | 117.86 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-14401 2307-14402 | 0.00 | 88.38 37.75 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14403 | 0.00 | 58.92 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14404 | 0.00 | 276.41 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14405 | 0.00 | 36.79 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12/06/2023 12/06/2023 | 2307-14406 2307-14407 | 0.00 | 29.46 58.92 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | 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 | 12/06/2023 | 2307-14408 | 0.00 | 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14409 | 0.00 | 1,032.69 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14410 | 0.00 | 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 12/06/2023 12/06/2023 | 2307-14411 2307-14412 | 0.00 | 1,837.75 95.70 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 | 2307-14413 | 0.00 | 437.27 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14414 | 0.00 | 43.17 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-14415 | 0.00 | 293.17 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-14416 | 0.00 | 95.70 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 13/06/2023 | 2307-14417 | 0.00 | 1,637.26 1.853.60 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-14419 | 0.00 | 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-14420 | 0.00 | 29.46 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-14421 | 0.00 | 43.74 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/06/2023 14/06/2023 | 2307-14422 2307-14423 | 0.00 | 50.31 948.00 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14424 | 0.00 | 948.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14425 | 0.00 | 948.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14426 | 0.00 | 948.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-14427 | 0.00 | 948.00 948.00 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14429 | 0.00 | 948.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14430 | 0.00 | 948.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-14431 2307-14432 | 0.00 | 948.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-14432 | 0.00 | 179.80 1.758.28 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14434 | 0.00 | 1,078.41 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14435 | 0.00 | 35.70 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 15/06/2023 15/06/2023 | 2307-14436 2307-14437 | 0.00 | 1,180.40 | | Marcher Roofing Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 | 2307-14438 | 0.00 | 10.99 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14439 | 0.00 | 390.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14440 | 0.00 | 1,113.18 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14441 2307-14442 | 0.00 | 538.31 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-14443 | 0.00 | 1,894.82 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14444 | 0.00 | 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14445 | 0.00 | 694.29 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 15/06/2023 15/06/2023 | 2307-14446 2307-14447 | 0.00 | 705.61 87.54 | | Marcher Roofing Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 15/06/2023 | 2307-14448 | 0.00 | 73.58 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14449 | 0.00 | 1,116.50 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14450 | 0.00 | 960.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-14451 | 0.00 | 187.89 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 16/06/2023 | 2307-14452 2307-14453 | 0.00 | 29.46 58.92 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-14454 | 0.00 | 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-14455 | 0.00 | 105.31 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-14456 2307-14457 | 0.00 | 44.29 58.92 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 16/06/2023 | 2307-14458 | 0.00 | 7.13 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-14459 | 0.00 | 100.77 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-14460 | 0.00 | 58.92 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 19/06/2023 | 2307-14461 2307-14462 | 0.00 | 20.06 1.431.20 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-14463 | 0.00 | 513.86 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-14464 | 0.00 | 195.18 | _ | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-14465 | 0.00 | 67.13 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-14466 2307-14467 | 0.00 | 490.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-14467 | 0.00 | 41.24 127.60 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-14469 | 0.00 | 7.13 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-14470 | 0.00 | 320.00 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 20/06/2023 | 2307-14471 2307-14472 | 0.00 | 390.00 60.00 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 20/06/2023 | 2307-14472 | 0.00 | 260.00 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-14474 | 0.00 | 882.80 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-14475 | 0.00 | 390.00 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/06/2023 21/06/2023 | 2307-14476 2307-14477 | 0.00 | 11.78 7.13 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-14477 | 0.00 | 7.13 204.89 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-14479 | 0.00 | 88.38 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-14480 | 0.00 | 6.65 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-14481 2307-14482 | 0.00 | 41.85 88.38 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | 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 | 21/06/2023 | 2307-14483 | 0.00 | 1,304.16 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-14484 | 0.00 | 880.00 | | Marcher Roofing Ltd | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-14485 | 0.00 | 29.46 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-14486 | 0.00 | 644.72 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-14487 2307-14488 | 0.00 | 29.46 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-14488 | 0.00 | 140.28 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-14490 | 0.00 | 140.28 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-14491 | 0.00 | 650.85 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-14492 | 0.00 | 54.90 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/06/2023 26/06/2023 | 2307-14493 | 0.00 | 20.06 140.28 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-14495 | 0.00 | 1.215.22 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14496 | 0.00 | 1,825.16 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14497 | 0.00 | 1,790.56 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-14498 | 0.00 | 1,178.68 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14500 | 0.00 | 1,251.09 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14501 | 0.00 | 1,294.14 | R | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14502 2307-14503 | 0.00 | 2,706.86 | | Marcher Roofing Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-14503 | 0.00 | 1,623.75 591.10 | | Marcher Roofing Ltd Marcher Roofing Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-14505 | 0.00 | 1,891.86 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 29/06/2023 | 2307-14506 | 0.00 | 2,423.38 | | Marcher Roofing Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-14507 2307-14508 | 0.00 | 50.00 5.69 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Contact Contact | 548 548 | 27/07/2023 28/07/2023 | 2307-14508 | 0.00 | 23.95 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-14510 | 0.00 | 4.59 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | LAND | 1 | 05/07/2023 | 2307-14511 | 0.00 | 7,800.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 26/07/2023 | 2307-14512 2307-14513 | 0.00 | 295.12 | | Marek Antas | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 511 | 07/07/2023 | 2307-14513 | 0.00 | 62.00 191.88 | | Marek Antas REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-14515 | 0.00 | 575.64 | | Margaret Foster | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-14516 | 0.00 | 437.63 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 21/07/2023 | 2307-14517 | 0.00 | 1,176.70 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Allowance Enhancements Services Rendered By Other Organisations | 547 511 | 21/07/2023 07/07/2023 | 2307-14518 | 0.00 | 1,320.00 595.32 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Agency Payments Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14519 | 0.00 | 10.00 | | Maria Koloda | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14521 | 0.00 | 13.50 | | Maria Koloda | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14522 | 0.00 | 18.00 | | Maria Koloda | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Customer Access | Agency Payments Supplies and Services | Nursing Home | 570 277 | 19/07/2023 12/07/2023 | 2307-14523 2307-14524 | 0.00 | 29,427.16 | | MARIA MALLABAND NURSING HOMES LTD WILLOW Maria Stefanidi | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-14524 | 0.00 | 82.50 | | Maria Toerova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14526 | 0.00 | 30.00 | | Maria Toerova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14527 | 0.00 | 27.00 | | Maria Toerova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14528 2307-14529 | 0.00 | 13.80 | | Maria Toerova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-14529 | 0.00 | 18.00 82.50 | | Maria Toerova Maria Toerova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14531 | 0.00 | 18.00 | | Maria Toerova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14532 | 0.00 | 31.50 | | Maria Toerova | No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-14533 2307-14534 | 0.00 | 18.00 27.00 | | Maria Toerova Marian Popovici | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-14534 | 0.00 | 18.00 | | Mariana Ferechova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14536 | 0.00 | 9.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14537 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 05/07/2023 | 2307-14538 2307-14539 | 0.00 | 18.00 18.00 | | Mariana Ferechova Mariana Ferechova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14539 | 0.00 | 18.00 | | Mariana Ferechova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14541 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14542 | 0.00 | 27.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-14543 | 0.00 | 18.00 18.00 | | Mariana Ferechova Mariana Ferechova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-14544 | 0.00 | 18.00 | | Mariana Ferechova Mariana Ferechova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14546 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14547 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 12/07/2023 | 2307-14548 | 0.00 | 9.00 27.00 | | Mariana Ferechova Mariana Ferechova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-14549 | 0.00 | 18.00 | | Mariana Ferechova Mariana Ferechova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14551 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14552 | 0.00 | 40.50 | | Mariana Ferechova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14553 | 0.00 | 18.00 | | Mariana Ferechova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 07/07/2023 | 2307-14554 2307-14555 | 0.00 | 27.00 767.52 | | Mariana Ferechova REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-14556 | 0.00 | 111.60 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-14557 | 0.00 | 117.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-14558 | 0.00 | 80.00 | | Marie Senior | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Customer Access Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 05/07/2023 21/07/2023 | 2307-14559 2307-14560 | 0.00 | 18.00 20.00 | | Marilisa Dolci Marina Beckwith | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-14561 | 0.00 | 20.00 | | Marina Beckwith | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-14562 | 0.00 | 3,368.48 | R | Marina Lodge | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-14563 | 0.00 | 350.00 | | Marina Mae | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 548 | 05/07/2023 | 2307-14564 | 0.00 | 30.00 16.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 13/07/2023 | 2307-14566 | 0.00 | 5.000.00 | | REDACTED PERSONAL DATA Mark Dobson | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 04/07/2023 | 2307-14567 | 0.00 | 3,584.60 | | MARK HARROD LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-14568 | 0.00 | 375.00 | | Mark Ineson | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 14/07/2023 | 2307-14569 | 0.00 | 300.00 | | Mark Ineson | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds Customer Access | Capital Supplies and Services | OTHER COSTS Bought In Professional Services | 7 277 | 07/07/2023 05/07/2023 | 2307-14570 2307-14571 | 0.00 | 100.00 | | REDACTED PERSONAL DATA Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14571 | 0.00 | 18.00 | | Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14573 | 0.00 | 9.00 | R | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14574 | 0.00 | 18.00 | | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 05/07/2023 | 2307-14575 2307-14576 | 0.00 | 18.00 9.00 | | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 | 2307-14576 | 0.00 | 18.00 | | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14578 | 0.00 | 27.00 | | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14579 | 0.00 | 54.00 | R | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14580 | 0.00 | 18.00 | | Marketa Prazanova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-14581 2307-14582 | 0.00 | 22.50 18.00 | | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14583 | 0.00 | 9.00 | | Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14584 | 0.00 | 18.00 | R | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-14585 2307-14586 | 0.00 | 18.00 9.00 | | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/0/12023 | Communities, riousing and Environment | Qualuffet Access | oupplies and Services | Lought III FIOIESSIONAL SERVICES | 211 | 00/01/2023 | 2307-14086 | 0.00 | 9.00 | , 13 | markord FidZdliUVd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | | Payment Date | | Irrecoverable | Amount Capital O | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|--------------------------|--|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14587 2307-14588 | 0.00 | 18.00 R 18.00 R | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14589 | 0.00 | 18.00 R | Marketa Prazanova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14590 | 0.00 | 22.50 R 18.00 R | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14592 | 0.00 | 22.50 R | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-14593 | 0.00 | 45.00 R | Marketa Prazanova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-14594 2307-14595 | 0.00 | 18.00 R 18.00 R | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14596 | 0.00 | 27.00 R | Marketa Prazanova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-14597 2307-14598 | 0.00 | 18.00 R 18.00 R | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14599 | 0.00 | 45.00 R | Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-14600 | 0.00 | 18.00 R | Marketa Prazanova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-14601 2307-14602 | 0.00 | 25.50 R 18.00 R | Marketa Prazanova Marketa Prazanova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14603 | 0.00 | 9.00 R | Marketa Prazanova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Contact | 634 548 | 23/06/2023 27/06/2023 | 2307-14604 2307-14605 | 0.00 | 2.59 R 17.65 R | Marks & Spencer Marks & Spencer Plc Sa | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 09/06/2023 | 2307-14606 | 0.00 | 25.00 R | Marks&spencer Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 16/06/2023 | 2307-14607 | 0.00 | 25.00 R | Marks&spencer Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Supplies and Services | Training Costs Food & Drink | 71 231 | 19/06/2023 20/06/2023 | 2307-14608 | 0.00 | 38.50 R 30.00 R | Marks&spencer Plc Marks&spencer Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-14610 | 0.00 | 30.00 R | Marks&spencer Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 22/06/2023 22/06/2023 | 2307-14611 | 0.00 | 30.00 R 30.00 R | Marks&spencer Plc Marks&spencer Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-14613 | 0.00 | 30.00 R | Marks&spencer Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-14614 2307-14615 | 0.00 | 30.00 R | Marks&spencer Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 13/06/2023 24/06/2023 | 2307-14616 | 0.00 | 2.50 R 9.00 R | Marks&spencer Plc Saca Marks&spencer Plc Sf | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-14617 | 0.00 | 134.35 R | MARLBOROUGH RADIO SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 28/06/2023 26/07/2023 | 2307-14618 2307-14619 | 0.00 | 868.00 R 614.00 R | Marmax Products Ltd MARSDEN WEIGHING MACHINE GROUP LTD | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 26/07/2023 | 2307-14620 | 0.00 | 215.00 R | MARSDEN WEIGHING MACHINE GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 26/07/2023 | 2307-14621 | 0.00 | 614.00 R | MARSDEN WEIGHING MACHINE GROUP LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance City Development | Insurance Highways | Internal Recharges Supplies and Services | Insurance Services Operational Materials | 407 205 | 11/07/2023 06/07/2023 | 2307-14622 2307-14623 | 0.00 | 378,678.72 R 737.60 R | Marsh Ltd UK Marshalls Mono Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-14624 | 0.00 | 3,108.80 R | Marshalls Mono Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 12/07/2023 | 2307-14625 2307-14626 | 0.00 | 1,718.80 R 3.108.80 R | Marshalls Mono Ltd Marshalls Mono Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-14627 | 0.00 | -3,108.80 R | Marshalls Mono Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 20/07/2023 20/07/2023 | 2307-14628 2307-14629 | 0.00 | -263.68 R 1.913.60 R | Marshalls Mono Ltd Marshalls Mono Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 20/07/2023 | 2307-14629 | 0.00 | 1,913.60 R 2.790.08 R | Marshalls Mono Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-14631 | 0.00 | 216.32 R | Marshalls Mono Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-14632 | 0.00 | 9.00 R 23.50 R | Marta Bell Marta Bell | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-14634 | 0.00 | 81.00 R | Marta Bell | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 20/07/2023 | 2307-14635 2307-14636 | 0.00 | 63.31 R | Marten Walsh Cherer Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 12/06/2023 27/06/2023 | 2307-14637 | 0.00 | 3.32 R 12.69 R | Martin McColl Martin McColl | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-14638 | 0.00 | 14.00 R | Martin Repecky | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Communities, Housing and Environment | Insurance Communities | Supplies and Services Supplies and Services | Insurance Claims Other Hired And Contracted Services | 248 265 | 21/07/2023 20/07/2023 | 2307-14639 2307-14640 | 0.00 | 2,746.82 R 141.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 14/07/2023 | 2307-14641 | 0.00 | 421.50 R | Mary Kadzirange | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 06/07/2023 | 2307-14642 2307-14643 | 0.00 | 18.00 R 248.40 R | Maryna Godwin REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-14644 | 0.00 | 262.20 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-14645 | 0.00 | 1,206.90 R | Masi Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Allowances Allowance Enhancements | 546 547 | 07/07/2023 19/07/2023 | 2307-14646 2307-14647 | 0.00 | 216.76 R 216.76 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 20/07/2023 | 2307-14648 | 0.00 | 433.52 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-14649 2307-14650 | 0.00 | 5,743.95 R 5,743.95 R | Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Computer Software & Equipment | 214 | 13/07/2023 | 2307-14651 | 0.00 | 3,476.80 R | Masternaut Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Computer Software & Equipment | 214 | 13/07/2023 | 2307-14652 2307-14653 | 0.00 | 220.80 R | Masternaut Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Customer Access Housing Management | Supplies and Services Supplies and Services | Grant Related Expenditure Compensation Claims | 290 200 | 07/06/2023 25/07/2023 | 2307-14654 | 0.00 | 125.00 R 500.00 R | Matalan REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-14655 | 0.00 | 1.22 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-14656 2307-14657 | 0.00 | 15.00 R 32.19 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-14658 | 0.00 | 41.16 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 05/07/2023 | 2307-14659 | 0.00 | 80.09 R 492.38 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 05/07/2023 | 2307-14661 | 0.00 | 492.38 R 582.24 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-14662 | 0.00 | 4.02 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-14663 | 0.00 | 29.70 R 144.40 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-14665 | 0.00 | 227.26 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-14666 | 0.00 | 56.06 R 65.05 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-14668 | 0.00 | 165.45 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-14669 | 0.00 | 13.70 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-14670 2307-14671 | 0.00 | 6.53 R 63.36 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-14672 | 0.00 | 176.61 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 12/07/2023 | 2307-14673 2307-14674 | 0.00 | 85.00 R 18.92 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-14675 | 0.00 | 33.35 R | MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-14676 | 0.00 | 56.00 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 12/07/2023 | 2307-14677 2307-14678 | 0.00 | 78.39 R 225.00 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-14679 | 0.00 | 69.00 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-14680 | 0.00 | 57.65 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-14681 2307-14682 | 0.00 | 7.74 R 24.86 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-14683 | 0.00 | 41.25 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-14684 2307-14685 | 0.00 | 90.00 R 88.51 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-14686 | 0.00 | 118.24 R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-14687 2307-14688 | 0.00 | 105.00 R 19.37 R | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Ecode Ony Council | 3110112023 | outlady and Nesources | 20000 Dulluling On Vices | очине вид овтисея | Operational Materials | 203 | 19/0//2023 | 2301-14000 | 0.00 | 10.01 R | | INU |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-14689 | 0.00 | 280.40 | R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-14690 | 0.00 | 197.14 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-14691 2307-14692 | 0.00 | 117.45 39.48 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-14692 | 0.00 | 39.46 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-14694 | 0.00 | 75.00 | R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-14695 | 0.00 | 516.39 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-14696 2307-14697 | 0.00 | 358.18 57.65 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-14698 | 0.00 | 7.78 | | MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-14699 | 0.00 | 563.00 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-14700 | 0.00 | 19.15 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 25/07/2023 | 2307-14701 2307-14702 | 0.00 | 120.00 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-14702 | 0.00 | 14.46 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-14704 | 0.00 | 18.00 | R | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 27/07/2023 | 2307-14705 2307-14706 | 0.00 | 118.50 16.80 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 27/07/2023 | 2307-14706 | 0.00 | 367.62 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14708 | 0.00 | 32.20 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14709 | 0.00 | 13.74 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-14710 | 0.00 | 123.36 505.51 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14711 | 0.00 | 20.00 | | MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14713 | 0.00 | 19.95 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14714 | 0.00 | 1,938.82 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-14715 | 0.00 | 6.62 240.65 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14717 | 0.00 | 7.00 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14718 | 0.00 | 356.40 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-14719 | 0.00 | 57.65 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-14720 2307-14721 | 0.00 | 88.21 3.61 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-14722 | 0.00 | 56.00 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-14723 | 0.00 | 58.50 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-14724 | 0.00 | 72.33 17.33 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-14725 | 0.00 | 57.65 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-14727 | 0.00 | 17.98 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-14728 | 0.00 | 21.21 | | MATHEWSON & ROSEMOND LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-14729 2307-14730 | 0.00 | 25.90 17.94 | | MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-14731 | 0.00 | 536.75 | | Matrix Diagnostics | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 05/07/2023 | 2307-14732 | 0.00 | 1,505.74 | R | Matthew Clark Bibendum | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-14733 | 0.00 | 621.72 | | Matthew Clark Bibendum | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 21/07/2023 03/07/2023 | 2307-14734 | 0.00 | 598.56 78.00 | | Matthew Clark Bibendum REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-14736 | 0.00 | 80.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-14737 | 0.00 | 13.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 03/07/2023 | 2307-14738 | 0.00 | 1,057.98 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 04/07/2023 | 2307-14739 | 0.00 | 5.285.03 | | Matthews Construction Consultants Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 04/07/2023 | 2307-14741 | 0.00 | 18,798.86 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 04/07/2023 | 2307-14742 | 0.00 | 12,637.96 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 05/07/2023 18/07/2023 | 2307-14743 2307-14744 | 0.00 | 135.66 5,446.83 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 18/07/2023 | 2307-14745 | 0.00 | 1,114.66 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-14746 | 0.00 | 1,057.98 | C | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-14747 | 0.00 | 4,061.89 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 18/07/2023 19/07/2023 | 2307-14748 2307-14749 | 0.00 | 1,246.91 1,322.48 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-14750 | 0.00 | 135.66 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-14751 | 0.00 | 406.98 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-14752 | 0.00 | 406.98 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Asset Management | Capital Capital | CONSTRUCTION OTHER COSTS | 7 | 20/07/2023 24/07/2023 | 2307-14753 2307-14754 | 0.00 | 8,209.24 9,579.92 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 25/07/2023 | 2307-14755 | 0.00 | 6,194.52 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 25/07/2023 | 2307-14756 | 0.00 | 1,520.64 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Regeneration | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 25/07/2023 27/07/2023 | 2307-14757 | 0.00 | 2,199.14 1.246.91 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-14758 | 0.00 | 1,246.91 | | Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-14760 | 0.00 | 7,342.29 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 28/07/2023 | 2307-14761 | 0.00 | 17,700.40 | | Matthews Construction Consultants Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Highways Social Care | Capital Agency Payments | OTHER COSTS Services Rendered By Other Organisations | 7 511 | 28/07/2023 07/07/2023 | 2307-14762 2307-14763 | 0.00 | 16,288.32 314.39 | | Matthews Construction Consultants Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 05/07/2023 | 2307-14764 | 0.00 | 5.000.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Culture and Sport | Capital | OTHER COSTS | 7 | 05/07/2023 | 2307-14765 | 0.00 | 1,250.00 | C | Max Fordham LLP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Young Peoples Activities | 652 | 02/06/2023 | 2307-14766 | 0.00 | 2.00 | | Max Spielmann Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 07/06/2023 07/06/2023 | 2307-14767 2307-14768 | 0.00 | 10.00 | | Max Spielmann Ltd Max Spielmann Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-14769 | 0.00 | 10.00 | | Max Spielmann Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-14770 | 0.00 | 43.30 | | Max Sports | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 07/07/2023 | 2307-14771 | 0.00 | 182.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 07/07/2023 | 2307-14772 2307-14773 | 0.00 | 1,750.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14774 | 0.00 | 14.40 | | Maxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14775 | 0.00 | 1,650.00 | R | Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-14776 2307-14777 | 0.00 | 1,800.00 | | Maxxima Ltd Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-14777 | 0.00 | 1,650.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14779 | 0.00 | 1,800.00 | R | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14780 | 0.00 | 10.35 | | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14781 2307-14782 | 0.00 | 1,650.00 | | Maxxima Ltd Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-14782 | 0.00 | 1,320.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14784 | 0.00 | 1,650.00 | | Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14785 | 0.00 | 4.73 | | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14786 | 0.00 | 1,320.00 | | Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 07/07/2023 | 2307-14787 | 0.00 | 1,800.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14789 | 0.00 | 1,650.00 | | Maxxima Ltd | No |
| * | | | - | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14790 | 0.00 | 1,800.00 | R | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14791 | 0.00 | 1,650.00 | R | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 | 2307-14792 | 0.00 | 1,650.00 | | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees | Agency Staff | 8 | 07/07/2023 21/07/2023 | 2307-14793 | 0.00 | 20.60 1.750.00 | | Maxxima Ltd Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 21/07/2023 | 2307-14794 | 0.00 | 1,750.00 | | Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14796 | 0.00 | 12.24 | | Maxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14797 | 0.00 | 2.00 | | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14798 | 0.00 | 1,650.00 | | Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 21/07/2023 21/07/2023 | 2307-14799 2307-14800 | 0.00 | 1,650.00 1,650.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14801 | 0.00 | 1,650.00 | | Maxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14802 | 0.00 | 1,800.00 | | Maxxima Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14803 | 0.00 | 1,650.00 | | Maxxima Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 21/07/2023 21/07/2023 | 2307-14804 2307-14805 | 0.00 | 1,800.00 1,650.00 | | Maxxima Ltd Maxxima Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 21/07/2023 | 2307-14806 | 0.00 | 1,320.00 | | Maxima Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-14807 | 0.00 | 7.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-14808 | 0.00 | 2,668.20 | | MAYFIELD VIEW CARE HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Communities | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Food & Drink | 285 231 | 21/07/2023 25/07/2023 | 2307-14809 2307-14810 | 0.00 | 900.00 | | Mayne Allstars Mazar Restaurant Leeds Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Supplies and Services Supplies and Services | Food & Drink | 231 | 25/07/2023 | 2307-14810 | 0.00 | 300.00 | | Mazar Restaurant Leeds Ltd Mazar Restaurant Leeds Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 06/07/2023 | 2307-14812 | 0.00 | 990.00 | | Maze Guide Psychology Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/06/2023 | 2307-14813 | 0.00 | 162.50 | | McCarthys Storage | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/06/2023 | 2307-14814 | 0.00 | 281.83 | | McCarthys Storage | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 04/07/2023 13/07/2023 | 2307-14815 2307-14816 | 0.00 | 50.00 1.500.00 | | Mcdermott Smith Law Ltd Mcdermott Smith Law Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 13/07/2023 | 2307-14817 | 0.00 | 4,350.00 | | Mcdermott Smith Law Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-14818 | 0.00 | 3,750.00 | | Mcdermott Smith Law Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-14819 | 0.00 | 1,000.00 | | Mcdermott Smith Law Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Internal Recharges Supplies and Services | Legal Disbursements Insurance Claims | 411 248 | 25/07/2023 26/07/2023 | 2307-14820 2307-14821 | 0.00 | 900.00 7.500.00 | | Mcdermott Smith Law Ltd Mcdermott Smith Law Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 30/05/2023 | 2307-14822 | 0.00 | 2.79 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 31/05/2023 | 2307-14823 | 0.00 | 12.76 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-14824 | 0.00 | 1.99 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 01/06/2023 | 2307-14825 2307-14826 | 0.00 | 7.59 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Contact Leaving Care Allowances | 548 634 | 01/06/2023 | 2307-14826 | 0.00 | 12.67 6.59 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-14828 | 0.00 | 7.07 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-14829 | 0.00 | 2.48 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-14830 | 0.00 | 17.39 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Subsistence Food & Drink | 256 231 | 02/06/2023 | 2307-14831 2307-14832 | 0.00 | 11.06 23.35 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-14833 | 0.00 | 5.83 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 06/06/2023 | 2307-14834 | 0.00 | 6.07 | R | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 06/06/2023 | 2307-14835 | 0.00 | 4.98 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Contact | 550 548 | 06/06/2023 07/06/2023 | 2307-14836 2307-14837 | 0.00 | 12.42 7.73 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 08/06/2023 | 2307-14838 | 0.00 | 5.79 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 08/06/2023 | 2307-14839 | 0.00 | 13.81 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 08/06/2023 | 2307-14840 | 0.00 | 10.57 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Subsistence | 256 634 | 08/06/2023 09/06/2023 | 2307-14841 2307-14842 | 0.00 | 8.78 13.65 | | McDonalds McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Leaving Care Allowances Subsistence | 256 | 10/06/2023 | 2307-14843 | 0.00 | 9.19 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 12/06/2023 | 2307-14844 | 0.00 | 10.37 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/06/2023 | 2307-14845 | 0.00 | 5.41 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Appropriations | Subsistence | 256 634 | 12/06/2023 | 2307-14846 2307-14847 | 0.00 | 16.67 2.57 | | McDonalds McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Leaving Care Allowances Placement Support | 550 | 13/06/2023 13/06/2023 | 2307-14848 | 0.00 | 10.62 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 14/06/2023 | 2307-14849 | 0.00 | 10.97 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/06/2023 | 2307-14850 | 0.00 | 10.57 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/06/2023 | 2307-14851 | 0.00 | 3.39 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Allowances | 549 634 | 14/06/2023 15/06/2023 | 2307-14852 2307-14853 | 0.00 | 5.99 7.09 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 15/06/2023 | 2307-14854 | 0.00 | 22.46 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-14855 | 0.00 | 11.20 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Subsistence | 256 | 17/06/2023 | 2307-14856 | 0.00 | 24.88 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Allowances | 549 634 | 20/06/2023 21/06/2023 | 2307-14857 2307-14858 | 0.00 | 1.19 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 23/06/2023 | 2307-14859 | 0.00 | 11.48 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 23/06/2023 | 2307-14860 | 0.00 | 4.41 | R | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 23/06/2023 | 2307-14861 | 0.00 | 30.07 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Direct Work Subsistence | 549 256 | 26/06/2023 26/06/2023 | 2307-14862 2307-14863 | 0.00 | 11.40 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 26/06/2023 | 2307-14864 | 0.00 | 17.27 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-14865 | 0.00 | 10.18 | R | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-14866 | 0.00 | 10.22 | | McDonalds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Subsistence | 256 | 28/06/2023 | 2307-14867 2307-14868 | 0.00 | 8.60 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Subsistence Leaving Care Allowances | 256 634 | 28/06/2023 28/06/2023 | 2307-14869 | 0.00 | 20.08 | | McDonalds McDonalds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 29/06/2023 | 2307-14870 | 0.00 | 2.57 | | McDonalds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 30/05/2023 | 2307-14871 | 0.00 | 5.51 | R | McDonalds 1223 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 30/05/2023 | 2307-14872 2307-14873 | 0.00 | 6.27 | | McDonalds 1223 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Subsistence Food & Drink | 256 231 | 07/06/2023 21/06/2023 | 2307-14873 2307-14874 | 0.00 | 4.09 19.09 | | McDonalds 1223 McDonalds 1223 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 29/06/2023 | 2307-14875 | 0.00 | 26.63 | | McDonalds 1223 McDonalds 1223 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 05/06/2023 | 2307-14876 | 0.00 | 21.17 | R | McDonalds 1595 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-14877 | 0.00 | 7.57 | | McDonalds 1595 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Subsistence Leaving Care Allowances | 256 634 | 29/06/2023 27/06/2023 | 2307-14878 2307-14879 | 0.00 | 11.60 10.59 | | McDonalds 1595 McDonalds 961 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Leaving Care Allowances Subsistence | 534 256 | 19/06/2023 | 2307-14879 | 0.00 | 10.59 | | McDonalds 961 McDonalds647 | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-14881 | 0.00 | 3,990.00 | С | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 07/07/2023 | 2307-14882 | 0.00 | 105.00 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Leeds Building Services HRA Housing Leeds | Supplies and Services Capital | Other Hired And Contracted Services OTHER COSTS | 265 7 | 07/07/2023 11/07/2023 | 2307-14883 2307-14884 | 0.00 | 8,775.00 4,935.00 | | Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital | OTHER COSTS OTHER COSTS | 7 | 13/07/2023 | 2307-14884 | 0.00 | 4,935.00 2,835.00 | | Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-14886 | 0.00 | 5,155.00 | | Mchale Contracts & Plant Environmental | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-14887 | 0.00 | 10,025.7 |) R | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-14888 | 0.00 | 1,720.0 | С | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-14889 | 0.00 | 1,785.0 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-14890 | 0.00 | 13,600.0 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-14891 2307-14892 | 0.00 | 6,193.1 19.359.2 | | Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-14893 | 0.00 | 973.1 | | Mchale Contracts & Plant Environmental | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-14894 | 0.00 | 5,950.0 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-14895 | 0.00 | 500.0 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-14896 | 0.00 | 7,125.0 | | Mchale Contracts & Plant Environmental | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-14897 2307-14898 | 0.00 | 4,720.9 17.188.5 | | Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 28/07/2023 | 2307-14899 | 0.00 | 590.0 | | Mckinlay Mountaineering | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-14900 | 0.00 | 630.0 | | McLaughlin Psychological Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 04/07/2023 | 2307-14901 | 0.00 | 2,900.0 | R | MD Properties | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-14902 | 0.00 | 186.0 | | Mdc Exports Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-14903 2307-14904 | 0.00 | 113.0 | | Mdc Exports Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Environmental Health Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment Direct Work | 203 549 | 26/06/2023 31/05/2023 | 2307-14904 | 0.00 | 174.0i 9.0i | | Mdc Exports Ltd Me Group International PI | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-14906 | 0.00 | | R | Me Group International PI | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 21/06/2023 | 2307-14907 | 0.00 | 7.50 | | Me Group International PI | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-14908 | 0.00 | 1,764.9 | 2 R | Meadow Bank Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-14909 | 0.00 | 11,216.0 | | MEADOW BOOKE MANOR | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-14910 2307-14911 | 0.00 | 21,734.2 2,287.9 | | MEADOW BOOKE MANOR Meadow Lodge Residential Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-14912 | 0.00 | 1.695.1 | | MEADOWFIELD LODGE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-14913 | 0.00 | 2,793.7 | | Meadowhurst - Lifeways | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-14914 | 0.00 | 3,602.4 | B R | Meadowhurst - Lifeways | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-14915 | 0.00 | 15,586.2 | | Meadowhurst - Lifeways | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Licences | 202 266 | 16/06/2023 19/07/2023 | 2307-14916 2307-14917 | 0.00 | 35.50 43.5 | | Meanbusiness.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Employees | Occupational Health | 200 85 | 14/06/2023 | 2307-14917 | 0.00 | 43.5 5.99 | | Meanwood Childrens Centre Meanwood Pharmacy | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-14919 | 0.00 | 4,679.9 | | Meanwood Preschool | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-14920 | 0.00 | 62.2 | 0 R | MEANWOOD ROAD HWRC | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Payments To Voluntary Organisations | 561 | 20/07/2023 | 2307-14921 | 0.00 | 16,934.7 | | Meanwood Valley Urban Farm | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 101 | 24/07/2023 05/07/2023 | 2307-14922 2307-14923 | 0.00 | 5,029.0 46.361.1 | | Meanwood Valley Urban Farm MEARS LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings General Maintenance | 104 | 05/07/2023 | 2307-14923 | 0.00 | 47,615.8 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 05/07/2023 | 2307-14925 | 0.00 | 233.4 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 05/07/2023 | 2307-14926 | 0.00 | 269.7 | B R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-14927 | 0.00 | 5,314.6 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance | 104 106 | 06/07/2023 | 2307-14928 2307-14929 | 0.00 | 44,521.1 1.592.0 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises | HRA Responsive Repairs HRA Major Repairs | 107 | 06/07/2023 06/07/2023 | 2307-14929 | 0.00 | 2,876.8 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-14931 | 0.00 | 17.998.7 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 06/07/2023 | 2307-14932 | 0.00 | 4,224.1 | 9 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 06/07/2023 | 2307-14933 | 0.00 | 64,343.8 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Property and Contracts | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-14934 | 0.00 | 5,314.6 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance Maintenance Of Buildings | 104 101 | 06/07/2023 07/07/2023 | 2307-14935 2307-14936 | 0.00 | -560.0 22,771.7 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-14937 | 0.00 | 81,589.7 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 07/07/2023 | 2307-14938 | 0.00 | 885.4 | 9 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 07/07/2023 | 2307-14939 | 0.00 | 716.3 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings General Maintenance | 101 104 | 07/07/2023 07/07/2023 | 2307-14940 | 0.00 | 395.8 123,936.1 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs | 104 | 07/07/2023 | 2307-14941 | 0.00 | 4,494.0 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 07/07/2023 | 2307-14943 | 0.00 | 2,780.7 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-14944 | 0.00 | 16,017.0 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-14945 | 0.00 | 15,944.0 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises Premises | General Maintenance HRA Responsive Repairs | 104 106 | 12/07/2023 | 2307-14946 2307-14947 | 0.00 | 100,868.9 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises | HRA Major Repairs | 107 | 12/07/2023 | 2307-14947 | 0.00 | 7.822.6 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-14949 | 0.00 | 5,314.6 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 13/07/2023 | 2307-14950 | 0.00 | 91,061.9 | 7 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 13/07/2023 | 2307-14951 | 0.00 | 1,108.3 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs CONSTRUCTION | 107 | 13/07/2023 | 2307-14952 | 0.00 | 17,308.9 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Capital Premises | HRA Major Repairs | 3 107 | 13/07/2023 13/07/2023 | 2307-14953 | 0.00 | 21,444.3 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 14/07/2023 | 2307-14955 | 0.00 | 47,478.8 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 14/07/2023 | 2307-14956 | 0.00 | 200.1 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 14/07/2023 | 2307-14957 | 0.00 | 2,243.8 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 14/07/2023 | 2307-14958 | 0.00 | 38,674.6 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs HRA Major Repairs | 106 107 | 14/07/2023 | 2307-14959 2307-14960 | 0.00 | 110.8 940.3 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 14/07/2023 | 2307-14960 | 0.00 | 8.870.1 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 14/07/2023 | 2307-14962 | 0.00 | 47.3 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-14963 | 0.00 | 5,314.6 | B R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-14964 | 0.00 | 5,314.6 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-14965 2307-14966 | 0.00 | 11,294.8 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-14966 | 0.00 | 10,000.0 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 17/07/2023 | 2307-14968 | 0.00 | 5,904.1 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 19/07/2023 | 2307-14969 | 0.00 | 37,925.7 | 3 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 19/07/2023 | 2307-14970 | 0.00 | 1,283.7 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 106 | 20/07/2023 | 2307-14971 2307-14972 | 0.00 | 140,633.6 7.207.4 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs HRA Major Repairs | 106 | 20/07/2023 | 2307-14972 | 0.00 | 2.611.7 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-14973 | 0.00 | 1,805.0 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-14975 | 0.00 | 45,329.6 | R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-14976 | 0.00 | 63,461.6 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 20/07/2023 | 2307-14977 | 0.00 | 29,366.4 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds Property and Contracts | Capital Premises | CONSTRUCTION General Maintenance | 3 104 | 21/07/2023 21/07/2023 | 2307-14978 | 0.00 | 1,033.0 69,188.9 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts Property and Contracts | Premises | HRA Responsive Repairs | 106 | 21/07/2023 | 2307-14979 | 0.00 | 4,938.8 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 21/07/2023 | 2307-14981 | 0.00 | 2,390.3 | 7 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/07/2023 | 2307-14982 | 0.00 | 62,170.3 | 7 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 21/07/2023 | 2307-14983 | 0.00 | 2,523.4 | b R | MEARS LIMITED | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|---|--------------------------|--------------------------|-----------------------------|---------------------|------------|--|---------------------|
| Locate Offic Coursell | 24/07/2022 | Observation I are allowed | Description of Contracts | Describes | UDA Malas Danalas | • | 04/07/0000 | | | 770.0 | | MEADOLIMITED | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs Maintenance Of Buildings | 107 101 | 21/07/2023 21/07/2023 | 2307-14984 2307-14985 | 0.00 | 770.6 4.662.6 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/07/2023 | 2307-14986 | 0.00 | 50,703.6 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 21/07/2023 | 2307-14987 | 0.00 | 698.4 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs General Maintenance | 107 | 21/07/2023 | 2307-14988 | 0.00 | 2,865.4 | | MEARS LIMITED MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs | 104 106 | 26/07/2023 26/07/2023 | 2307-14989 2307-14990 | 0.00 | 33,250.7 1,196.9 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 26/07/2023 | 2307-14991 | 0.00 | 2,477.4 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 27/07/2023 | 2307-14992 | 0.00 | 114,687.4 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 27/07/2023 | 2307-14993 | 0.00 | 1,635.8 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | HRA Major Repairs CONSTRUCTION | 107 3 | 27/07/2023 27/07/2023 | 2307-14994 2307-14995 | 0.00 | 1,249.2 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 27/07/2023 | 2307-14996 | 0.00 | 5,902.8 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-14997 | 0.00 | 1,489.5 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-14998 | 0.00 | 81,717.4 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Responsive Repairs HRA Major Repairs | 106 107 | 28/07/2023 28/07/2023 | 2307-14999 2307-15000 | 0.00 | 400.1 905.4 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-15000 | 0.00 | 38.708.1 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Responsive Repairs | 106 | 28/07/2023 | 2307-15002 | 0.00 | 63.4 | 2 R | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 28/07/2023 | 2307-15003 | 0.00 | 298.0 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance HRA Responsive Repairs | 104 106 | 28/07/2023 28/07/2023 | 2307-15004 2307-15005 | 0.00 | 49,186.8 825.7 | | MEARS LIMITED MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 28/07/2023 | 2307-15005 | 0.00 | 3,216.2 | | MEARS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-15007 | 0.00 | -36,301.2 | | MEARS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-15008 | 0.00 | 10,629.3 | | MEARS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Leeds Building Services Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 28/07/2023 05/07/2023 | 2307-15009 2307-15010 | 0.00 | 15,944.0 5.136.3 | | MEARS LIMITED Medacs Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15010 | 0.00 | 76.805.2 | | Medacs Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-15012 | 0.00 | 499.3 | | Medacs Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15013 | 0.00 | 12,681.7 | | Medacs Healthcare | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15014 | 0.00 | 145.2 | | Medacs Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 26/07/2023 26/07/2023 | 2307-15015 2307-15016 | 0.00 | 98.3 | | Medacs Healthcare Medacs Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15017 | 0.00 | -65.4 | | Medacs Healthcare | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-15018 | 0.00 | 56.8 | | Medical Expert Witness Alliance Llp | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-15019 | 0.00 | 235.0 | | MEDICAL MUSEUM TRADING COMPANY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 14/07/2023 | 2307-15020 2307-15021 | 0.00 | 3,194.3 3,050.5 | | Medilink Nursing Limited Medilink Nursing Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-15021 | 0.00 | 3,030.3 | | Medilink Nursing Limited Medilink Nursing Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-15023 | 0.00 | 2,839.5 | R | Medilink Nursing Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | External Income | Hire Of Equipment | 957 | 07/07/2023 | 2307-15024 | 0.00 | 2,177.7 | | Medstrom Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Agency Payments | Compensation Claims Section 17 | 200 551 | 18/07/2023 07/07/2023 | 2307-15025 2307-15026 | 0.00 | 215.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 31/07/2023 | 2307-15020 | 0.00 | 23.4 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-15028 | 0.00 | 8,272.5 | | MEL GREEN CONSTRUCTION LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-15029 | 0.00 | 8,153.5 | | MEL GREEN CONSTRUCTION LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Placement Support | 550 265 | 27/07/2023 | 2307-15030 | 0.00 | 85.7 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/07/2023 21/07/2023 | 2307-15031 2307-15032 | 0.00 | 133.2 140.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 12/07/2023 | 2307-15033 | 0.00 | 1,515.0 | | Mellor Coachcraft | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-15034 | 0.00 | 1,580.0 | | Mellor Coachcraft | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-15035 | 0.00 | 122.0 | | Mels Cleaning Services | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15036 2307-15037 | 0.00 | 5,564.5 96,572.8 | | Mencap Mencap | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | 70 | 12/07/2023 | 2307-15038 | 0.00 | 302.0 | | Mentor FLT training Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 09/06/2023 | 2307-15039 | 0.00 | 285.0 | R | Mercado | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-15040 | 0.00 | 49,699.7 | | Merchants House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-15041 2307-15042 | 0.00 | 22,952.7 4.785.6 | | Merchants House Merchants House | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-15042 | 0.00 | 20,677.6 | | Merchants House | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15044 | 0.00 | 2,036.8 | | MERIDIAN CARE LIMITED | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15045 | 0.00 | 55,666.3 | | MERIDIAN CARE LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15046 2307-15047 | 0.00 | 5,172.8 57.415.7 | | MERIDIAN CARE LIMITED Meridian Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15047 | 0.00 | 48.237.5 | | Meridian Care Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15049 | 0.00 | 2,927.8 | R | Meridian Health & Social Care Ltd, | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15050 | 0.00 | 2,317.6 | | Meridian Health & Social Care Ltd, | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-15051 2307-15052 | 0.00 | 328.1 656.3 | | Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd, | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15052 | 0.00 | 321.0 | | Meridian Health & Social Care Ltd. | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-15054 | 0.00 | 570.7 | R R | Meridian Health & Social Care Ltd, | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15055 | 0.00 | 1,664.6 | | Meridian Health & Social Care Ltd, | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health 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 | 12/07/2023 12/07/2023 | 2307-15056 2307-15057 | 0.00 | 89.4 536.4 | | Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd. | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15057 | 0.00 | 6,285.9 | | Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd, | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-15059 | 0.00 | 268.2 | | Meridian Health & Social Care Ltd, | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15060 | 0.00 | 3,598.3 | | Meridian Health & Social Care Ltd, | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 | 2307-15061 2307-15062 | 0.00 | 547.5 30.625.3 | | Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd, | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 575 | 19/07/2023 19/07/2023 | 2307-15062 | 0.00 | 178.8 | | Meridian Health & Social Care Ltd, Meridian Health & Social Care Ltd, | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-15064 | 0.00 | 10,940.3 | | Meridian Health & Social Care Ltd, | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Appropriations | Disrepair Provision | 644 | 28/07/2023 | 2307-15065 | 0.00 | 119.8 | | MERLIN LAZER LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15066 | 0.00 | 18.0 | | Mery Kefala | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Customer Access Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Bought In Professional Services Non-Recurring Grants | 277 227 | 26/07/2023 27/07/2023 | 2307-15067 2307-15068 | 0.00 | 18.0 291.0 | | Mery Kefala Meshdance | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-15069 | 0.00 | 120.0 | | Messy Time | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-15070 | 0.00 | 636.0 | | METAMARK UK LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Supplies and Services | Nursing Care Dementia | 574 | 19/07/2023 | 2307-15071 | 0.00 | 10,274.6 | | METHODIST HOMES FOR THE AGED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Car Parking Services Car Parking Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Bought In Professional Services | 203 277 | 06/07/2023 19/07/2023 | 2307-15072 2307-15073 | 0.00 | 380.0 86.0 | | METRIC GROUP LIMITED METRIC GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services Car Parking Services | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15073 | 0.00 | 86.0 | | METRIC GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 07/06/2023 | 2307-15075 | 0.00 | 17.13 | R | Mfg Lyceum | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 07/06/2023 | 2307-15076 | 0.00 | 13.99 | | Mfg Lyceum | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Communities | Transport Supplies and Services | Fuel (Non LCC Supplies) Operational Materials | 321 205 | 15/06/2023 27/06/2023 | 2307-15077 2307-15078 | 0.00 | 80.24 3.48 | | Mfg Phoenix Mfg Phoenix | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-15079 | 0.00 | 18.33 | | Mia Richardson Catering | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-15080 | 0.00 | 60.0 | R | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-15081 | 0.00 | 14.70 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-15082 | 0.00 | 15,223.34 | | Michael Bowsher | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Highways Social Care | Capital | OTHER COSTS Hospitality | 7 255 | 28/07/2023 20/07/2023 | 2307-15083 2307-15084 | 0.00 | 330.00 9.60 | | REDACTED PERSONAL DATA Michael Casey | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15084 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15086 | 0.00 | 1,343.16 | 6 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance Libraries Arts & Heritage | Supplies and Services | Insurance Claims Operational Materials | 248 | 27/07/2023 | 2307-15087 | 0.00 | 520.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 205 265 | 18/07/2023 18/07/2023 | 2307-15088 2307-15089 | 0.00 | 28.50 145.20 | | MICHAEL WALKER MICHAEL WALKER | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15090 | 0.00 | 273.60 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-15091 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 12/07/2023 19/07/2023 | 2307-15092 2307-15093 | 0.00 | 31.05 35.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 | 21/07/2023 | 2307-15093 | 0.00 | 51.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/07/2023 | 2307-15095 | 0.00 | 51.05 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15096 | 0.00 | 1,602.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Agency Payments External Income | Services Rendered By Other Organisations Swimming Bath Charges | 511 923 | 07/07/2023 21/07/2023 | 2307-15097 2307-15098 | 0.00 | 2,494.44 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15099 | 0.00 | 575.64 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-15100 | 0.00 | 159.00 | R | Micklefield Regeneration Partnership | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-15101 | 0.00 | 81.20 | | MICO LIGHTING LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Memberships | 206 226 | 28/07/2023 19/06/2023 | 2307-15102 2307-15103 | 0.00 | 227.50 5.99 | | MICROFORM ACADEMIC PUBLISHERS Microsoft*microsoft 365 P | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-15103 | 0.00 | 200.00 | | Middle Eastern & Mediterranean Community | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-15105 | 0.00 | 900.00 | | Middle Eastern & Mediterranean Community | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-15106 | 0.00 | 100.00 | | Middle Eastern & Mediterranean Community | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Public Health | Supplies and Services Agency Payments | Licences Public Health Commissioned Services | 266 526 | 19/07/2023 10/07/2023 | 2307-15107 2307-15108 | 0.00 | 40.40 246.00 | | Middleton Childrens Centre Midlands Partnership NHS Foundation | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15109 | 0.00 | 568.12 | | Midshires Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15110 | 0.00 | 2,855.68 | | Midshires Care Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15111 | 0.00 | 1,393.80 | | Midshires Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-15112 | 0.00 | 994.28 | | Midshires Care Ltd Midshires Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15114 | 0.00 | 2,809.80 | | Midshires Care Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15115 | 0.00 | 1,274.96 | | Midshires Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15116 | 0.00 | 1,428.00 | | Midshires Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-15117 2307-15118 | 0.00 | 1,168.50 3.129.59 | | Midshires Care Ltd Midshires Care Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15119 | 0.00 | 1,742.50 | | Midshires Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15120 | 0.00 | 1,428.00 | | Midshires Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 568 | 26/07/2023 | 2307-15121 | 0.00 | 958.38 3.535.72 | | Midshires Care Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 | 26/07/2023 26/07/2023 | 2307-15122 | 0.00 | 1,681.00 | | Midshires Care Ltd Midshires Care Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Computer Software & Equipment | 214 | 10/06/2023 | 2307-15124 | 0.00 | 930.74 | | Mighty Networks | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 13/07/2023 | 2307-15125 | 0.00 | 51.90 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-15126 | 0.00 | 161.72 | | Mil/superstickers- | Yes |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15127 2307-15128 | 0.00 | 10,311.36 | | Milbury Care Services MILEWOOD HEALTHCARE | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-15129 | 0.00 | 200.00 | | Milford RL Sports Club | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-15130 | 0.00 | 175.00 | | Mill Hill Conversation Club | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Strategic Accounts | Miscellaneous Miscellaneous | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 24/07/2023 31/07/2023 | 2307-15131 2307-15132 | 0.00 | 850.00 50.00 | | Mill Hill Conversation Club Mill Hill Conversation Club | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-15132 | 0.00 | 1.972.84 | | Mill Lodge Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-15134 | 0.00 | 2,099.84 | 4 R | Mill Lodge Care Homes | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-15135 | 0.00 | 2,213.80 | | Mill Lodge Care Homes | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15136 2307-15137 | 0.00 | 1,686.92 23.239.7 | | Mill View (Bolton) Care Home Millcroft (Active Pathways) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15138 | 0.00 | 9,958.32 | | Millcroft (Active Pathways) | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-15139 | 0.00 | 49,783.84 | | Millennium Care | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15140 | 0.00 | 23,697.66 | | Millennium Support Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Agency Payments Supplies and Services | Section 17 Operational Furniture And Equipment | 551 203 | 18/07/2023 19/07/2023 | 2307-15141 | 0.00 | 20.00 27.95 | | REDACTED PERSONAL DATA MILNERS ROAD HWRC | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15143 | 0.00 | 18.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15144 | 0.00 | 18.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15145 | 0.00 | 22.50 | | Mina Hassan | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-15146 | 0.00 | 18.00 | | Mina Hassan Mina Hassan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15148 | 0.00 | 18.00 | R | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15149 | 0.00 | 27.00 | | Mina Hassan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15150 2307-15151 | 0.00 | 19.20 | | Mina Hassan Mina Hassan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15151 | 0.00 | 27.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15153 | 0.00 | 18.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-15154 | 0.00 | 18.00 18.00 | | Mina Hassan | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15155 2307-15156 | 0.00 | 18.00 | | Mina Hassan Mina Hassan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15157 | 0.00 | 27.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15158 | 0.00 | 18.00 | | Mina Hassan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 26/07/2023 | 2307-15159 | 0.00 | 18.00 | | Mina Hassan | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Customer Access Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Bought In Professional Services Residential | 277 580 | 26/07/2023 19/07/2023 | 2307-15160 2307-15161 | 0.00 | 13.50 | | Mina Hassan MINERAL COTTAGE RESIDENTIAL HOME LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-15162 | 0.00 | 900.00 | | Mini Beast Adventures | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Advertising | 211 | 01/06/2023 | 2307-15163 | 0.00 | 127.50 | | Minuteman Press | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Advertising | 211 | 01/06/2023 | 2307-15164 | 0.00 | 127.50 | | Minuteman Press | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Transport Supplies and Services | Car Parking Fees Bought In Professional Services | 312 277 | 01/06/2023 05/07/2023 | 2307-15165 2307-15166 | 0.00 | 3.00 27.00 | | Mipermit Miranda Pui Yue To | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15167 | 0.00 | 27.00 | | Miranda Pui Yue To | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15168 | 0.00 | 22.50 | | Miranda Pui Yue To | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access Other Generic Services | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15169 2307-15170 | 0.00 | 18.00 | | Miranda Pui Yue To REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Other Generic Services Other Generic Services | Agency Payments Agency Payments | Fees To Carers Fees To Carers | 563 563 | 17/07/2023 17/07/2023 | 2307-15170 | 0.00 | 339.00 353.13 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 17/07/2023 | 2307-15171 | 0.00 | 61.05 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-15173 | 0.00 | 170.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Housing Leeds HRA Housing Leeds | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 07/07/2023 07/07/2023 | 2307-15174 2307-15175 | 0.00 | 100.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-15175 | 0.00 | 100.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 03/07/2023 | 2307-15177 | 0.00 | 900.00 | | REDACTED PERSONAL DATA | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 21/07/2023 | 2307-15178 | 0.00 | 200.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-15179 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15180 | 0.00 | 129.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Supplies and Services Capital | General Amenity For Clients/Residents OTHER COSTS | 285 7 | 05/07/2023 26/07/2023 | 2307-15181 2307-15182 | 0.00 | 12.4 80.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | *** No Description *** | 546 | 27/07/2023 | 2307-15182 | 0.00 | 1.831.5 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 25/07/2023 | 2307-15184 | 0.00 | 38.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-15185 | 0.00 | 300.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/07/2023 | 2307-15186 | 0.00 | 37.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-15187 2307-15188 | 0.00 | 225.0 380.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15189 | 0.00 | 92.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-15190 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-15191 | 0.00 | 6,500.0 | | MJV & Co Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-15192 | 0.00 | 750.0 | | MJW Law Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-15193 | 0.00 | 577.4 39,889.0 | | MJW Law Limited MK Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-15194 2307-15195 | 0.00 | 39,889.0 | | MK Care Services MK Care Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-15196 | 0.00 | 1,151.0 | | MK Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15197 | 0.00 | 8,437.1 | | MK Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-15198 | 0.00 | 1,877.4 | | MK Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15199 | 0.00 | 607.6 | | MK Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 26/07/2023 26/07/2023 | 2307-15200 2307-15201 | 0.00 | 620.2 620.2 | | MK Care Services MK Care Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 14/07/2023 | 2307-15201 | 0.00 | 3,960.0 | | MK Psychology Support Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-15203 | 0.00 | 525.0 | | Mobile Fleetwash Uk Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-15204 | 0.00 | 787.5 | | Mobile Fleetwash Uk Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-15205 | 0.00 | 656.2 | | Mobile Fleetwash Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-15206 2307-15207 | 0.00 | 787.5 656.2 | | Mobile Fleetwash Uk Ltd Mobile Fleetwash Uk Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-15207 | 0.00 | 109.9 | | Mobility Smart Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-15209 | 0.00 | 199.9 | 5 R | Mobility Smart Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-15210 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15211 | 0.00 | 108.0 | | Mohammad Akabr | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-15212 2307-15213 | 0.00 | 108.0 18.0 | | Mohammad Akabr Mohammad Akabr | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15213 | 0.00 | 108.0 | | Mohammad Akabr | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15215 | 0.00 | 108.0 | 0 R | Mohammad Akabr | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15216 | 0.00 | 54.0 | | Mohammad Akabr | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15217 | 0.00 | 18.0 | | Mohammad Akabr | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15218 2307-15219 | 0.00 | 18.0 18.0 | | Mohammad Akabr | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15219 | 0.00 | 54.0 | | Mohammad Akabr | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15221 | 0.00 | 18.0 | 0 R | Mohammad Akabr | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15222 | 0.00 | 18.0 | | Mohammad Akabr | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15223 | 0.00 | 108.0 | | Mohammad Akabr REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Elections, Licensing and Registration | Appropriations External Income | Leaving Care Allowances Admissions, Booking Fees & Ticket Sales | 634 933 | 10/07/2023 13/07/2023 | 2307-15224 2307-15225 | 0.00 | 122.1 390.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15225 | 0.00 | 18.0 | | Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15227 | 0.00 | 18.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15228 | 0.00 | 54.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15229 | 0.00 | 18.0 | | Mohammed Ali Manduri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-15230 2307-15231 | 0.00 | 36.0 27.0 | | Mohammed Ali Manduri Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15232 | 0.00 | 27.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15233 | 0.00 | 18.0 | 0 R | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15234 | 0.00 | 18.0 | | Mohammed Ali Manduri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-15235 2307-15236 | 0.00 | 18.0 22.5 | | Mohammed Ali Manduri Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 12/07/2023 | 2307-15237 | 0.00 | 27.0 | | Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15238 | 0.00 | 18.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15239 | 0.00 | 19.9 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15240 | 0.00 | 19.9 | | Mohammed Ali Manduri | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15241 2307-15242 | 0.00 | 18.0 18.0 | | Mohammed Ali Manduri Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-15242 | 0.00 | 54.0 | | Mohammed Ali Manduri | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15244 | 0.00 | 45.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15245 | 0.00 | 36.0 | | Mohammed Ali Manduri | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | LAND | 1 | 05/07/2023 | 2307-15246 | 0.00 | 7,800.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Appropriations Supplies and Services | Leaving Care Allowances Other Hired And Contracted Services | 634 265 | 03/07/2023 | 2307-15247 2307-15248 | 0.00 | 50.0 248.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15249 | 0.00 | 248.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/07/2023 | 2307-15250 | 0.00 | 61.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-15251 | 0.00 | 655.5 | 5 R | Mol*fysiosupplies B.V. | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-15252 | 0.00 | 122.8 | | Mol*primary Teaching S | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Teaching Materials General External Residential Placements | 202 507 | 09/06/2023 24/07/2023 | 2307-15253 2307-15254 | 0.00 | 90.0 29,571.0 | | Mol*primary Teaching S Momentum Residential Care Home Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15254 | 0.00 | 18.0 | | Momotaz Qureshi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15256 | 0.00 | 18.0 | | Momotaz Qureshi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15257 | 0.00 | 18.0 | | Momotaz Qureshi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15258 | 0.00 | 18.0 | | Momotaz Qureshi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 07/07/2023 | 2307-15259 2307-15260 | 0.00 | 29.1 35.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15260 | 0.00 | 23.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15262 | 0.00 | 52.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15263 | 0.00 | 34.8 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15264 | 0.00 | 54.5 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15265 2307-15266 | 0.00 | 32.8 33.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15267 | 0.00 | 34.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15268 | 0.00 | 34.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15269 | 0.00 | 27.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15270 | 0.00 | 29.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15271 | 0.00 | 31.7 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15272 2307-15273 | 0.00 | 28.5 30.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15273 | 0.00 | 60.0 | | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15275 | 0.00 | 62.4 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15276 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15277 | 0.00 | 50.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15278 2307-15279 | 0.00 | 31.6 61.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15280 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15281 | 0.00 | 34.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15282 2307-15283 | 0.00 | 32.0 29.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15283 | 0.00 | 32.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15285 | 0.00 | 61.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 126 | 07/07/2023 | 2307-15286 2307-15287 | 0.00 | 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15287 | 0.00 | 35.0 35.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15289 | 0.00 | 215.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15290 | 0.00 | 84.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Premises | Operational Materials Highways Reconstruction & Resurfacing | 205 149 | 07/07/2023 | 2307-15291 2307-15292 | 0.00 | 60.9 32.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15293 | 0.00 | 32.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15294 | 0.00 | 29.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 07/07/2023 | 2307-15295 2307-15296 | 0.00 | 29.6 34.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15297 | 0.00 | 20.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15298 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 07/07/2023 | 2307-15299 | 0.00 | 24.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15300 | 0.00 | 29.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15302 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15303 | 0.00 | 63.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-15304 2307-15305 | 0.00 | 63.8 227.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15306 | 0.00 | 272.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15307 | 0.00 | 63.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15308 2307-15309 | 0.00 | 25.6 29.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15309 | 0.00 | 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15311 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/07/2023 07/07/2023 | 2307-15312 2307-15313 | 0.00 | 32.0 31.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15313 | 0.00 | 31.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15315 | 0.00 | 31.2 | 10 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-15316 | 0.00 | 223.9 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-15317 2307-15318 | 0.00 | 125.2 57.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15319 | 0.00 | 66.7 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15320 | 0.00 | 60.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15321 2307-15322 | 0.00 | 61.6 22.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15322 | 0.00 | 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15324 | 0.00 | 61.1 | 2 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15325 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15326 2307-15327 | 0.00 | 29.2 63.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15328 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15329 | 0.00 | 62.7 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15330 2307-15331 | 0.00 | 60.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15331 | 0.00 | 32.5 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15333 | 0.00 | 30.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15334 2307-15335 | 0.00 | 32.0 32.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste | 149 | 07/07/2023 | 2307-15335 | 0.00 | 34.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15337 | 0.00 | 31.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15338 | 0.00 | 30.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15339 2307-15340 | 0.00 | 23.2 22.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15341 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15342 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 07/07/2023 | 2307-15343 2307-15344 | 0.00 | 33.3 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15345 | 0.00 | 26.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15346 | 0.00 | 32.9 | 16 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/07/2023 07/07/2023 | 2307-15347 2307-15348 | 0.00 | 33.6 34.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15348 | 0.00 | 34.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15350 | 0.00 | 31.6 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-15351 | 0.00 | 317.5 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15352 2307-15353 | 0.00 | 31.7 18.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15353 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15355 | 0.00 | 26.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15356 2307-15357 | 0.00 | 24.0 19.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15357 | 0.00 | 34.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15359 | 0.00 | 28.0 | 10 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 | 07/07/2023 | 2307-15360 2307-15361 | 0.00 | 32.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15361 2307-15362 | 0.00 | 60.0 64.8 | 10 R 10 R | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15363 | 0.00 | 32.8 | 10 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15364 | 0.00 | 62.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/07/2023 07/07/2023 | 2307-15365 2307-15366 | 0.00 | 63.1 64.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15366 | 0.00 | 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15368 | 0.00 | 64.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15369 2307-15370 | 0.00 | 66.4 65.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15370 | 0.00 | 66.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| • | | • | • | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--------------------------------------|------------------------|------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15372 | 0.00 | 62.4 | | Mone Bros Exc Limited | No. |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15372 | 0.00 | 60.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15374 | 0.00 | 60.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15375 2307-15376 | 0.00 | 31.5 29.1 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15376 | 0.00 | 32.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15378 | 0.00 | 28.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15379 | 0.00 | 21.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15380 2307-15381 | 0.00 | 19.6 27.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15382 | 0.00 | 29.6 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15383 | 0.00 | 27.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15384 2307-15385 | 0.00 | 28.0 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15386 | 0.00 | 22.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15387 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15388 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15389 2307-15390 | 0.00 | 56.0 57.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15391 | 0.00 | 30.4 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15392 | 0.00 | 30.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15393 | 0.00 | 24.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 07/07/2023 | 2307-15394 2307-15395 | 0.00 | 16.8 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15396 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15397 | 0.00 | 30.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15398 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15399 2307-15400 | 0.00 | 31.6 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15401 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15402 | 0.00 | 20.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 | 2307-15403 2307-15404 | 0.00 | 27.6 26.1 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15404 | 0.00 | 32.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15406 | 0.00 | 34.3 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15407 | 0.00 | 31.70 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 07/07/2023 07/07/2023 | 2307-15408 2307-15409 | 0.00 | 27.5 33.7 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15409 | 0.00 | 31.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15411 | 0.00 | 19.2 | 8 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15412 | 0.00 | 31.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 07/07/2023 07/07/2023 | 2307-15413 2307-15414 | 0.00 | 28.0 32.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15414 | 0.00 | 30.4 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15416 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15417 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15418 | 0.00 | 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15419 | 0.00 | 26.4 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15421 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 07/07/2023 | 2307-15422 | 0.00 | 25.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 07/07/2023 | 2307-15423 | 0.00 | 32.0 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15425 | 0.00 | 36.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15426 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 | 07/07/2023 | 2307-15427 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate | 126 305 | 07/07/2023 | 2307-15428 2307-15429 | 0.00 | 5.352.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-15430 | 0.00 | 319.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 12/07/2023 | 2307-15431 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 12/07/2023 12/07/2023 | 2307-15432 2307-15433 | 0.00 | 30.3 21.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15433 | 0.00 | 31.3 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15435 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 12/07/2023 | 2307-15436 | 0.00 | 22.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 12/07/2023 12/07/2023 | 2307-15437 2307-15438 | 0.00 | 34.0 33.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15439 | 0.00 | 25.6 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15440 | 0.00 | 29.2 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15441 | 0.00 | 27.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste | 149 126 | 12/07/2023 12/07/2023 | 2307-15442 2307-15443 | 0.00 | 28.0 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15444 | 0.00 | 25.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 12/07/2023 | 2307-15445 | 0.00 | 21.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 149 | 12/07/2023 | 2307-15446 2307-15447 | 0.00 | 32.0 32.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services | Highways Reconstruction & Resurfacing Operational Materials | 205 | 12/07/2023 14/07/2023 | 2307-15447 | 0.00 | 1.130.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15449 | 0.00 | 66.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15450 | 0.00 | 59.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15451 2307-15452 | 0.00 | 65.4 32.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15452 | 0.00 | 32.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15454 | 0.00 | 35.2 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15455 | 0.00 | 29.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15456 2307-15457 | 0.00 | 26.4 32.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15457 | 0.00 | 30.4 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15459 | 0.00 | 24.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15460 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15461 2307-15462 | 0.00 | 31.2 26.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15462 | 0.00 | 36.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15464 | 0.00 | 20.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15465 | 0.00 | 26.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15466 2307-15467 | 0.00 | 29.6 29.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15468 | 0.00 | 20.8 | | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--------------------------------------|------------------------|------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------|-----------------------|--|---------------------|
| Landa Olta Ossansil | 04/07/0000 | Olt. Development | Makaasa | Premises | Description Western Western | • | 14/07/2023 | 2307-15469 | 0.00 | 27.0 | | Maria Basa Sur Usalita d | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 | 2307-15469 | 0.00 | 37.9 33.7 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15471 | 0.00 | 33.7 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15472 | 0.00 | 60.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15473 2307-15474 | 0.00 | 76.0 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15475 | 0.00 | 32.0 | R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15476 | 0.00 | 31.3 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15477 2307-15478 | 0.00 | 60.8 61.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15479 | 0.00 | 79.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15480 | 0.00 | 38.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 14/07/2023 14/07/2023 | 2307-15481 2307-15482 | 0.00 | 32.8 27.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15483 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15484 | 0.00 | 30.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15485 2307-15486 | 0.00 | 61.8 76.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15487 | 0.00 | 61.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15488 | 0.00 | 35.2 |) R | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15489 2307-15490 | 0.00 | 32.0 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15490 | 0.00 | 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15492 | 0.00 | 29.8 | 4 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15493 | 0.00 | 62.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15494 2307-15495 | 0.00 | 32.0 61.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15496 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15497 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15498 2307-15499 | 0.00 | 27.2 61.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15500 | 0.00 | 33.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15501 | 0.00 | 29.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15502 2307-15503 | 0.00 | 32.8 32.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15503 | 0.00 | 32.6 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15505 | 0.00 | 34.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15506 2307-15507 | 0.00 | 29.2 33.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15507 | 0.00 | 39.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15509 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15510 2307-15511 | 0.00 | 34.4 32.9 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15511 | 0.00 | 32.9 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15513 | 0.00 | 32.9 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15514 | 0.00 | 34.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15515 2307-15516 | 0.00 | 30.5 37.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15517 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15518 | 0.00 | 33.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15519 2307-15520 | 0.00 | 35.1: 30.9 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15520 | 0.00 | 30.9 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15522 | 0.00 | 32.8 | BR | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15523 | 0.00 | 34.5 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 14/07/2023 14/07/2023 | 2307-15524 2307-15525 | 0.00 | 29.7 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15526 | 0.00 | 33.9 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15527 | 0.00 | 38.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15528 2307-15529 | 0.00 | 35.70 30.40 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15529 | 0.00 | 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15531 | 0.00 | 32.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15532 2307-15533 | 0.00 | 31.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 14/07/2023 14/07/2023 | 2307-15533 | 0.00 | 56.8 32.9 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15535 | 0.00 | 28.9 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15536 | 0.00 | 33.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15537 2307-15538 | 0.00 | 25.2 46.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15539 | 0.00 | 31.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15540 | 0.00 | 33.7 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15541 2307-15542 | 0.00 | 26.0 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15542 | 0.00 | 26.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15544 | 0.00 | 48.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15545 | 0.00 | 29.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15546 2307-15547 | 0.00 | 31.2 29.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15548 | 0.00 | 27.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15549 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 14/07/2023 14/07/2023 | 2307-15550 2307-15551 | 0.00 | 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15551 | 0.00 | 45.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15553 | 0.00 | 30.4 | R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15554 | 0.00 | 32.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 14/07/2023 14/07/2023 | 2307-15555 2307-15556 | 0.00 | 27.2 32.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15557 | 0.00 | 29.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15558 | 0.00 | 60.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15559 2307-15560 | 0.00 | 32.0 34.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 | 2307-15560 | 0.00 | 36.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15562 | 0.00 | 36.5 | 6 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15563 | 0.00 | 48.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 14/07/2023 14/07/2023 | 2307-15564 2307-15565 | 0.00 | 30.0 18.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| | | | • | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--------------------------------------|------------------------|------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15566 | 0.00 | 40.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 14/07/2023 | 2307-15567 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 14/07/2023 | 2307-15568 | 0.00 | 69.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 21/07/2023 21/07/2023 | 2307-15569 2307-15570 | 0.00 | 30.4 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15570 | 0.00 | 28.8 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15572 | 0.00 | 23.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15573 2307-15574 | 0.00 | 25.8 30.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 21/07/2023 21/07/2023 | 2307-15574 | 0.00 | 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15576 | 0.00 | 35.2 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-15577 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 21/07/2023 21/07/2023 | 2307-15578 2307-15579 | 0.00 | 64.0 63.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-15580 | 0.00 | 56.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15581 | 0.00 | 33.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 21/07/2023 21/07/2023 | 2307-15582 2307-15583 | 0.00 | 60.8 61.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15584 | 0.00 | 27.2 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15585 | 0.00 | 20.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-15586 | 0.00 | 56.8 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 21/07/2023 21/07/2023 | 2307-15587 2307-15588 | 0.00 | 31.2 62.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15589 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15590 | 0.00 | 21.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 21/07/2023 | 2307-15591 2307-15592 | 0.00 | 26.8 63.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15592 | 0.00 | 28.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-15594 | 0.00 | 58.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 21/07/2023 | 2307-15595 | 0.00 | 60.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 21/07/2023 21/07/2023 | 2307-15596 2307-15597 | 0.00 | 26.4 62.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15598 | 0.00 | 12.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 21/07/2023 | 2307-15599 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 21/07/2023 21/07/2023 | 2307-15600 2307-15601 | 0.00 | 28.8 20.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15602 | 0.00 | 34.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15603 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 28/07/2023 | 2307-15604 2307-15605 | 0.00 | 32.0 32.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15606 | 0.00 | 29.6 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15607 | 0.00 | 21.6 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15608 | 0.00 | 27.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 28/07/2023 | 2307-15609 2307-15610 | 0.00 | 28.0 28.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15611 | 0.00 | 30.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15612 | 0.00 | 29.1 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 28/07/2023 | 2307-15613 2307-15614 | 0.00 | 26.4 27.2 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15615 | 0.00 | 32.0 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15616 | 0.00 | 61.6 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15617 | 0.00 | 62.5 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 28/07/2023 28/07/2023 | 2307-15618 2307-15619 | 0.00 | 24.8 56.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15620 | 0.00 | 28.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15621 | 0.00 | 23.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 28/07/2023 28/07/2023 | 2307-15622 2307-15623 | 0.00 | 56.8 61.7 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15624 | 0.00 | 60.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15625 | 0.00 | 31.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 28/07/2023 | 2307-15626 2307-15627 | 0.00 | 32.6 36.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15628 | 0.00 | 29.6 | | Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15629 | 0.00 | 28.8 | 8 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15630 | 0.00 | 61.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 28/07/2023 28/07/2023 | 2307-15631 2307-15632 | 0.00 | 32.8 62.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15633 | 0.00 | 61.1 | 2 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15634 | 0.00 | 29.4 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 28/07/2023 28/07/2023 | 2307-15635 2307-15636 | 0.00 | 22.8 58.4 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15637 | 0.00 | 28.8 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15638 | 0.00 | 50.4 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15639 | 0.00 | 29.2 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 28/07/2023 28/07/2023 | 2307-15640 2307-15641 | 0.00 | 54.8 23.9 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15642 | 0.00 | 57.7 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15643 | 0.00 | 60.0 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 28/07/2023 28/07/2023 | 2307-15644 | 0.00 | 61.7 56.5 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15646 | 0.00 | 28.0 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15647 | 0.00 | 76.0 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15648 | 0.00 | 61.6 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste Removal Of Workplace Waste | 126 126 | 28/07/2023 28/07/2023 | 2307-15649 2307-15650 | 0.00 | 62.0 60.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15651 | 0.00 | 62.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15652 | 0.00 | 63.5 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises Premises | Removal Of Workplace Waste Highways Reconstruction & Resurfacing | 126 149 | 28/07/2023 28/07/2023 | 2307-15653 2307-15654 | 0.00 | 63.3 29.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 | 2307-15654 | 0.00 | 29.6 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15656 | 0.00 | 30.9 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15657 | 0.00 | 16.0 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15658 | 0.00 | 29.7 | | Mone Bros Exc Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Highways Reconstruction & Resurfacing Highways Reconstruction & Resurfacing | 149 149 | 28/07/2023 28/07/2023 | 2307-15659 2307-15660 | 0.00 | 27.7 29.8 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15661 | 0.00 | 61.6 | 0 R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15662 | 0.00 | 64.0 | u 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15663 | 0.00 | 62.6 | ł R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing | 149 | 28/07/2023 | 2307-15664 | 0.00 | 21.2 | R | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15665 | 0.00 | 62.7 | | Mone Bros Exc Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Highways Reconstruction & Resurfacing Removal Of Workplace Waste | 149 126 | 28/07/2023 28/07/2023 | 2307-15666 2307-15667 | 0.00 | 27.2 62.5 | | Mone Bros Exc Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Premises Premises | Removal Of Workplace Waste | 126 | 28/07/2023 | 2307-15668 | 0.00 | 63.3 | | Mone Bros Exc Limited Mone Bros Exc Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-15669 | 0.00 | 2,022.5 | | Mone Bros Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15670 | 0.00 | 17.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15671 | 0.00 | 2,110.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-15672 2307-15673 | 0.00 | 27.0 18.0 | | Monika Owens Monika Owens | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15674 | 0.00 | 21.6 | | Monika Owens | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15675 | 0.00 | 18.0 | | Monika Owens | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15676 | 0.00 | 457.8 | | Monkey Puzzle Day Nursery Otley | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Materials | 511 205 | 07/07/2023 07/06/2023 | 2307-15677 2307-15678 | 0.00 | 8,856.0 282.2 | | Monkey Puzzle Day Nursery Otley Monkroyds.Com | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Contact | 205 548 | 06/06/2023 | 2307-15679 | 0.00 | 24.0 | | Monster Kidz | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 06/06/2023 | 2307-15680 | 0.00 | 9.50 | | Monster Kidz | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 02/06/2023 | 2307-15681 | 0.00 | 3.20 | | Monster Kidz Leeds Ltd | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jos For People With Learning Disabilitie | Agency Payments Agency Payments | Placement Support Sheltered Accommodation | 550 569 | 02/06/2023 19/07/2023 | 2307-15682 2307-15683 | 0.00 | 7.50 56,033.2 | | Monster Kidz Leeds Ltd Montague Drive | Yes No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 01/06/2023 | 2307-15684 | 0.00 | 7.8 | | Moonpig | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Well Being' Large Grants Projects | 230 | 19/07/2023 | 2307-15685 | 0.00 | 950.0 | | Moor Allerton PTA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services | 264 | 14/07/2023 | 2307-15686 | 0.00 | 5.0 | | MOORCROFT DEBT RECOVERY LTD | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Commissioned Services Commissioned Services | 264 | 14/07/2023 | 2307-15687 2307-15688 | 0.00 | | S R | MOORCROFT DEBT RECOVERY LTD MOORCROFT DEBT RECOVERY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Children and Families | Housing Management Social Care | Supplies and Services Agency Payments | Services Rendered By Other Organisations | 264 511 | 14/07/2023 07/07/2023 | 2307-15689 | 0.00 | 7,675.2 | R | Moorlands School (Nursery) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-15690 | 0.00 | 44,790.2 | | Moorleigh Nursing Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 21/07/2023 | 2307-15691 | 0.00 | 40.0 | R | MOORTOWN BAPTIST CHURCH | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Rents | 141 | 03/07/2023 | 2307-15692 | 0.00 | 70.0 | | Moortown Methodist Church | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments Agency Payments | Residential Section 17 | 580 551 | 19/07/2023 20/07/2023 | 2307-15693 2307-15694 | 0.00 | 5,513.6 22.6 | | Moorville Residential REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-15695 | 0.00 | 150.0 | | Morley & District Lions Club CIO | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-15696 | 0.00 | 300.0 | R | Morley and District Lions Club (CIO) | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-15697 | 0.00 | 200.0 | | Morley Community Archives | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Telephones Bank Charges | 213 263 | 19/07/2023 19/07/2023 | 2307-15698 2307-15699 | 0.00 | 27.0 | | Morley Library Morley Library | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 263 571 | 19/07/2023 | 2307-15099 | 0.00 | 18,278.4 | | Morley Manor Residential Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-15701 | 0.00 | 7,020.4 | | Morley Manor Residential Home | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 21/07/2023 | 2307-15702 | 0.00 | 350.3 | | MORPLAN LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-15703 | 0.00 | 56.70 | | Morplan.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 14/06/2023 16/06/2023 | 2307-15704 2307-15705 | 0.00 | 11.02 40.00 | | Morrison Petrol Morrison Petrol | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 22/06/2023 | 2307-15706 | 0.00 | 10.00 | | Morrison Petrol | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Transport | Fuel (Non LCC Supplies) | 321 | 29/06/2023 | 2307-15707 | 0.00 | 69.39 | | Morrison Petrol | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15708 | 0.00 | 8,116.5 | | MOSAIC CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Nursing Home Other Hired And Contracted Services | 570 265 | 19/07/2023 16/06/2023 | 2307-15709 2307-15710 | 0.00 | 5,354.4 435.5 | | Mossdale Residence Mosyle Cor* Mosyle_man | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-15710 | 0.00 | 75.0 | | Moto | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/06/2023 | 2307-15712 | 0.00 | 10.6 | | Moto Birch West | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Licences | 266 | 03/07/2023 | 2307-15713 | 0.00 | 625.0 | | Motor Insurers Bureau | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION | 3 | 05/07/2023 05/07/2023 | 2307-15714 2307-15715 | 0.00 | 5,817.6 13.636.1 | | MOTT MACDONALD LIMITED MOTT MACDONALD LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-15716 | 0.00 | 6.911.4 | | MOTT MACDONALD LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | OTHER COSTS | 7 | 26/07/2023 | 2307-15717 | 0.00 | 8,334.0 | C | MOTT MACDONALD LIMITED | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | OTHER COSTS | 7 | 26/07/2023 | 2307-15718 | 0.00 | 7,500.0 | | MOTT MACDONALD LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Highways Social Care | Capital Agency Payments | CONSTRUCTION Placement Support | 3 550 | 31/07/2023 06/07/2023 | 2307-15719 2307-15720 | 0.00 | 3,447.3 | | MOTT MACDONALD LIMITED Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-15720 | 0.00 | 2.5 | | Mott MacDonald Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15722 | 0.00 | 521.5 | | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15723 | 0.00 | 155.0 | | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15724 | 0.00 | 2,250.0 | | Mott MacDonald Ltd Mott MacDonald Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 21/07/2023 21/07/2023 | 2307-15725 2307-15726 | 0.00 | 1,437.5 74.9 | | Mott MacDonald Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15727 | 0.00 | 30.0 | | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15728 | 0.00 | 5,000.0 | R | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15729 | 0.00 | 250.0 | | Mott MacDonald Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 21/07/2023 21/07/2023 | 2307-15730 2307-15731 | 0.00 | 75.73 665.0 | | Mott MacDonald Ltd Mott MacDonald Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15732 | 0.00 | 10.0 | | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15733 | 0.00 | 1,800.0 | R | Mott MacDonald Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-15734 | 0.00 | 250.0 | | Mott MacDonald Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments | Placement Support Private Hire | 550 360 | 21/07/2023 13/07/2023 | 2307-15735 2307-15736 | 0.00 | 3,190.0 1.395.0 | | Mott MacDonald Ltd Mount Taxi Agency | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Transport Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-15737 | 0.00 | 20.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 20/07/2023 | 2307-15738 | 0.00 | 195.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 11/07/2023 | 2307-15739 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 7 | 18/07/2023 | 2307-15740 | 0.00 | 50.0 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital Agency Payments | OTHER COSTS Contact | 548 | 13/07/2023 17/07/2023 | 2307-15741 2307-15742 | 0.00 | 57.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 13/07/2023 | 2307-15742 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | LAND | 1 | 05/07/2023 | 2307-15744 | 0.00 | 6,340.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-15745 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Property and Contracts Elections, Licensing and Registration | Premises Supplies and Services | Gas Other Hired And Contracted Services | 123 265 | 27/07/2023 27/07/2023 | 2307-15746 2307-15747 | 0.00 | 109.0 13,019.0 | | REDACTED PERSONAL DATA Mr J A Blackhurst | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services Supplies and Services | Compensation Claims | 200 | 26/07/2023 | 2307-15747 | 0.00 | 1,000.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-15749 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-15750 | 0.00 | 410.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS Gas | 7 | 07/07/2023 05/07/2023 | 2307-15751 2307-15752 | 0.00 | 80.0 148.3 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Housing Leeds | Premises Capital | Gas OTHER COSTS | 123 7 | 05/07/2023 07/07/2023 | 2307-15752 2307-15753 | 0.00 | 148.3 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 13/07/2023 | 2307-15753 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-15755 | 0.00 | 367.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-15756 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Agency Payments | Occupational Health Placement Support | 85 550 | 31/07/2023 12/07/2023 | 2307-15757 2307-15758 | 0.00 | 55.0 425.0 | | REDACTED PERSONAL DATA Mr Paul Done | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 11/07/2023 | 2307-15758 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No No |
| • | | - | - | • | | | | | | | | | • |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-15760 | 0.00 | 100.0 | 0 C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 12/07/2023 | 2307-15761 | 0.00 | 35.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Public Transport Expenses | 310 | 11/07/2023 | 2307-15762 | 0.00 | 43.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategy and Resources | HRA Housing Leeds Commercial Services | Capital Supplies and Services | LAND Other Hired And Contracted Services | 1 265 | 05/07/2023 | 2307-15763 | 0.00 | 7,800.0 135.5 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 12/07/2023 | 2307-15765 | 0.00 | 15.1 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-15766 | 0.00 | 35.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15767 | 0.00 | 420.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 03/07/2023 | 2307-15768 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Communities Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 13/07/2023 | 2307-15769 2307-15770 | 0.00 | 5,800.0 250.0 | | REDACTED PERSONAL DATA Mrs CEV Roberts | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-15771 | 0.00 | 246.0 | | Mrs CEV Roberts | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-15772 | 0.00 | 180.0 | | Mrs CEV Roberts | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care | Supplies and Services | Other Hired And Contracted Services Residential | 265 580 | 13/07/2023 | 2307-15773 | 0.00 | 180.0 48.5 | | Mrs CEV Roberts REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 25/07/2023 | 2307-15774 2307-15775 | 0.00 | 48.5 272.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 06/07/2023 | 2307-15776 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-15777 | 0.00 | 391.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-15778 | 0.00 | 130.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 21/07/2023 27/07/2023 | 2307-15779 2307-15780 | 0.00 | 130.5 130.5 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Compensation Claims | 200 | 24/07/2023 | 2307-15781 | 0.00 | 200.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 03/07/2023 | 2307-15782 | 0.00 | 27.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Transport | Public Transport Expenses | 310 | 07/07/2023 | 2307-15783 | 0.00 | 29.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Contact | 550 548 | 04/07/2023 12/07/2023 | 2307-15784 2307-15785 | 0.00 | 100.0 13.4 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15786 | 0.00 | 1,061.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-15787 | 0.00 | 14.5 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-15788 | 0.00 | 11.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 03/07/2023 25/07/2023 | 2307-15789 2307-15790 | 0.00 | 176.8 372.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-15790 | 0.00 | 242.4 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 24/07/2023 | 2307-15792 | 0.00 | 131.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 24/07/2023 | 2307-15793 | 0.00 | 96.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds Social Care | Capital | OTHER COSTS | 7 548 | 18/07/2023 06/07/2023 | 2307-15794 2307-15795 | 0.00 | 80.0 28.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Contact Residential | 580 | 14/07/2023 | 2307-15795 | 0.00 | 6.148.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-15797 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-15798 | 0.00 | 100.0 | 0 C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 11/06/2023 | 2307-15799 | 0.00 | 13.3 | | Mufc Saf Stand | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Other Hired And Contracted Services | 285 265 | 11/06/2023 21/07/2023 | 2307-15800 | 0.00 | 15.0 131.4 | | Mufc Ticketing REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-15802 | 0.00 | 61.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15803 | 0.00 | 25.2 | 0 R | Muhammed Kejera | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15804 | 0.00 | 25.2 | | Muhammed Kejera | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15805 2307-15806 | 0.00 | 25.2 | 0 R 0 R | Muhammed Kejera Muhammed Kejera | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15807 | 0.00 | | 0 R | Muhammed Kejera | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15808 | 0.00 | | 0 R | Muhammed Kejera | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15809 | 0.00 | | 0 R | Muhammed Kejera | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-15810 2307-15811 | 0.00 | 9.0 18.0 | 0 R | Muhammed Kejera Muhammed Keiera | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15811 | 0.00 | 7.291.4 | | Mulberry Bush Nursery & Pre School | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-15813 | 0.00 | 29,926.3 | | Mulgrave House Nursing Home | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-15814 | 0.00 | 18,918.7 | | Multevo Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation Highways | Supplies and Services Capital | Non-Recurring Grants OTHER COSTS | 227 7 | 11/07/2023 19/07/2023 | 2307-15815 2307-15816 | 0.00 | 200.0 121,410.6 | | Mungano Munroe K Luxembourg SA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 26/07/2023 | 2307-15817 | 0.00 | 101.713.4 | | Munroe K Luxembourg SA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | External Income | Admissions, Booking Fees & Ticket Sales | 933 | 13/07/2023 | 2307-15818 | 0.00 | 215.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Employees | Study Books & Equipment | 72 | 15/06/2023 | 2307-15819 | 0.00 | | 7 R | Musee Royal Beaux Arts | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Employees Supplies and Services | Study Books & Equipment Conference Meetings | 72 253 | 15/06/2023 14/06/2023 | 2307-15820 2307-15821 | 0.00 | 25.7 130.0 | | Musees Royaux Dart Et D | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Accounts | Strategic Housing Partnership & Support Miscellaneous | Supplies and Services | Non-Recurring Grants | 253 | 17/07/2023 | 2307-15822 | 0.00 | 750.0 | | Museumnext Ltd Muslim Cultural Society. | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-15823 | 0.00 | 40.0 | | Muslim Learner Service | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15824 | 0.00 | 156.4 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Community Support | 575 568 | 05/07/2023 | 2307-15825 | 0.00 | 118.9 357.6 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 577 | 05/07/2023 05/07/2023 | 2307-15826 | 0.00 | 178.8 | | My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15828 | 0.00 | 31,917.8 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-15829 | 0.00 | 357.6 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15830 | 0.00 | 3,446.7 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments Agency Payments | Nursing Home - Physical Disabl Home Care | 575 568 | 05/07/2023 19/07/2023 | 2307-15831 2307-15832 | 0.00 | 1,251.6 156.4 | | My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-15833 | 0.00 | 357.6 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-15834 | 0.00 | 178.8 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-15835 | 0.00 | 34,096.3 | | My Homecare (Yorkshire) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15836 2307-15837 | 0.00 | 357.6 3.446.7 | | My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 19/07/2023 | 2307-15838 | 0.00 | 1,251.6 | | My Homecare (Yorkshire) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-15839 | 0.00 | 983.4 | | My Horizon Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-15840 | 0.00 | 6,660.3 | | My Horizon Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | HCAIT Other HCAIT Community Support | 577 575 | 05/07/2023 12/07/2023 | 2307-15841 | 0.00 | 1,788.0 983.4 | | My Horizon Care Limited My Horizon Care Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-15842 | 0.00 | 983.4 6.660.3 | | My Horizon Care Limited My Horizon Care Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-15844 | 0.00 | 1,251.6 | 0 R | My Horizon Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 13/07/2023 | 2307-15845 | 0.00 | 10,560.0 | 0 R | My Horizon Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 13/07/2023 | 2307-15846 | 0.00 | 560.0 | | My Horizon Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support 16 Plus Top Up Allowance | 550 625 | 13/07/2023 19/07/2023 | 2307-15847 2307-15848 | 0.00 | 14,882.0 420.0 | | My Horizon Care Limited My Place | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 19/07/2023 | 2307-15849 | 0.00 | 203.6 | | My Place | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-15850 | 0.00 | 20.0 | | My.Morrisons.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-15851 | 0.00 | 499.5 | | Myers Building Supplies | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 13/06/2023 06/06/2023 | 2307-15852 2307-15853 | 0.00 | 170.0 14.5 | | Myers Building Supplies Myvolts / Digidave | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15854 | 0.00 | 230.2 | | REDACTED PERSONAL DATA | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15855 | 0.00 | 601.2 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15856 | 0.00 | 36.0 | 0 R | N BUSH | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15857 | 0.00 | 36.00 | R | N BUSH | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15858 | 0.00 | 18.00 | | N BUSH | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 10/07/2023 | 2307-15859 | 0.00 | 200.00 | | N G Haslewood & I H Pocsik | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 28/07/2023 05/07/2023 | 2307-15860 2307-15861 | 0.00 | 100.00 228.93 | | N G Haslewood & I H Pocsik REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15862 | 0.00 | 1.151.28 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-15863 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15864 | 0.00 | 18.00 | | Nabila Rafique | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15865 | 0.00 | 9.00 | | Nabila Rafique | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-15866 2307-15867 | 0.00 | 9.00 27.00 | | Nabila Rafique Nabila Rafique | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-15868 | 0.00 | 13.50 | | Nabila Rafique | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15869 | 0.00 | 18.00 | | Nabila Rafique | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-15870 | 0.00 | 100.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15871 | 0.00 | 305.24 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 411 | 07/07/2023 | 2307-15872 | 0.00 | 1,023.36 | | REDACTED PERSONAL DATA Nadim Bashir | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Agency Payments | Legal Disbursements Services Rendered By Other Organisations | 511 | 27/07/2023 07/07/2023 | 2307-15873 | 0.00 | 191.88 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/07/2023 | 2307-15875 | 0.00 | 35.80 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-15876 | 0.00 | 10.00 | | Nafees White Abbey Rd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-15877 | 0.00 | 2,720.00 | | NAGELS (UK) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-15878 | 0.00 | 200.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Economic Development | Supplies and Services Supplies and Services | Other Hired And Contracted Services Subsistence | 265 256 | 26/07/2023 27/06/2023 | 2307-15879 2307-15880 | 0.00 | 450.00 32.62 | | REDACTED PERSONAL DATA Nakhon Thai Restaurant L | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-15881 | 0.00 | 380.00 | | Naleo | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-15882 | 0.00 | 25.33 | | Nandos Leeds Cardigan | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 05/06/2023 | 2307-15883 | 0.00 | 25.83 | | Nandos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-15884 | 0.00 | 250.00 | | Nanu Sports Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-15885 2307-15886 | 0.00 | 191.88 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15887 | 0.00 | 575.64 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15888 | 0.00 | 18.00 | | Naqibullah Rahimy | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15889 | 0.00 | 22.50 | R | Naqibullah Rahimy | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15890 | 0.00 | 54.00 | | Naqibullah Rahimy | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-15891 2307-15892 | 0.00 | 18.00 18.00 | | Naqibullah Rahimy Naqibullah Rahimy | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-15892 | 0.00 | 54.00 | | Naqibullah Rahimy | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15894 | 0.00 | 36.00 | | Nagibullah Rahimy | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15895 | 0.00 | 54.00 | | Naqibullah Rahimy | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15896 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 05/07/2023 | 2307-15897 | 0.00 | 27.00 18.00 | | Nariman Idris | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-15898 | 0.00 | 18.00 27.00 | | Nariman Idris Nariman Idris | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15900 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15901 | 0.00 | 27.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15902 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15903 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-15904 2307-15905 | 0.00 | 22.50 18.00 | | Nariman Idris Nariman Idris | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15906 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15907 | 0.00 | 27.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15908 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15909 | 0.00 | 27.00 | | Nariman Idris | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-15910 | 0.00 | 18.00 18.00 | | Nariman Idris Nariman Idris | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 19/07/2023 | 2307-15911 | 0.00 | 18.00 | | Nariman Idris | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15913 | 0.00 | 18.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15914 | 0.00 | 31.50 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15915 | 0.00 | 27.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-15916 2307-15917 | 0.00 | 27.00 18.00 | | Nariman Idris Nariman Idris | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15917 | 0.00 | 18.00 | | Nariman Idris Nariman Idris | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15919 | 0.00 | 27.00 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-15920 | 0.00 | 31.50 | | Nariman Idris | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 08/06/2023 | 2307-15921 | 0.00 | 18.35 | | Nas Scotland People | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 03/07/2023 | 2307-15922 | 0.00 | 164.87 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Employees Agency Payments | Training Costs Allowances | 71 546 | 06/07/2023 14/07/2023 | 2307-15923 2307-15924 | 0.00 | 95.00 650.28 | | NASHICS REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 20/07/2023 | 2307-15925 | 0.00 | 216.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 31/07/2023 | 2307-15926 | 0.00 | 309.66 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-15927 | 0.00 | 180.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15928 | 0.00 | 160.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Memberships Section 17 | 226 551 | 05/06/2023 20/07/2023 | 2307-15929 2307-15930 | 0.00 | 68.79 36.75 | | Nat. Acquisitions Gp REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15930 | 0.00 | 30.00 | | Natalie Jackson | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-15932 | 0.00 | 105.00 | | Natalie Jackson | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15933 | 0.00 | 120.00 | | Natalie Jackson | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15934 | 0.00 | 142.50 | | Natalie Jackson | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-15935 2307-15936 | 0.00 | 140.10 24.00 | | Natalie Jackson Natalie Mulik | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-15936 | 0.00 | 2.060.37 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-15938 | 0.00 | 2,398.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-15939 | 0.00 | 514.00 | R | Nathaniel Garner | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-15940 | 0.00 | 20.80 | | National Express Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 04/07/2023 | 2307-15941 | 0.00 | -108.81 | | National Fostering Agency | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 04/07/2023 | 2307-15942 2307-15943 | 0.00 | 3,739.22 -105.30 | | National Fostering Agency National Fostering Agency | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15943 | 0.00 | 3,618.60 | | National Fostering Agency National Fostering Agency | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15945 | 0.00 | 3,521.18 | | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15946 | 0.00 | 286.09 | | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15947 | 0.00 | 285.48 | | National Fostering Agency | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-15948 2307-15949 | 0.00 | 284.87 284.87 | | National Fostering Agency National Fostering Agency | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 | 2307-15949 | 0.00 | 284.87 | | National Fostering Agency National Fostering Agency | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15951 | 0.00 | 627.69 | | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15952 | 0.00 | 493.49 | | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15953 | 0.00 | 627.69 | R | National Fostering Agency | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15954 | 0.00 | 495.9 | 3 R | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15955 | 0.00 | 492.2 | 7 R | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-15956 | 0.00 | 627.6 | | National Fostering Agency | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 265 | 28/07/2023 07/07/2023 | 2307-15957 2307-15958 | 0.00 | 284.8° 2,418.3° | | National Fostering Agency National Safety Inspections Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 | 2307-15958 | 0.00 | 2,418.3 | | National Safety Inspections Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-15960 | 0.00 | 8,423.3 | | National Safety Inspections Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-15961 | 0.00 | 5,440.9 | | National Safety Inspections Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-15962 | 0.00 | 5,137.2 | | National Safety Inspections Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-15963 2307-15964 | 0.00 | 5,735.8 6.566.9 | | National Safety Inspections Ltd National Safety Inspections Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-15964 | 0.00 | 15.00 | | National Trust | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 21/06/2023 | 2307-15966 | 0.00 | 1,000.0 | | National World Publishing | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 04/07/2023 | 2307-15967 | 0.00 | 99.0 | | National World Publishing Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-15968 | 0.00 | 2,277.0 | | Nationwide Platforms Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Premises Supplies and Services | Maintenance Of Buildings Other Hired And Contracted Services | 101 265 | 06/07/2023 28/07/2023 | 2307-15969 | 0.00 | 325.0 367.4 | | Nationwide Platforms Limited Nationwide Platforms Limited | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-15971 | 0.00 | 24.00 | | Naturally Best Events Cat | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-15972 | 0.00 | 400.0 | | Naturally Creative | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-15973 | 0.00 | 180.0 | | Naturally Creative | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 26/07/2023 05/07/2023 | 2307-15974 2307-15975 | 0.00 | 18.0 286.1 | | Nawa Othman Ibrahim REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Agency Payments Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-15976 | 0.00 | 24.0 | | Nazrawi Birhane | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15977 | 0.00 | 10.0 | R | Nazrawi Birhane | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-15978 | 0.00 | 94.6 | | Nazrawi Birhane | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-15979 2307-15980 | 0.00 | 15.0 18.0 | | Nazrawi Birhane Nazrawi Birhane | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-15980 | 0.00 | 18.0 | | Nazrawi Birhane | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-15982 | 0.00 | 34.20 | | Nbc Shoe Repairs | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-15983 | 0.00 | 315.0 | | Nbc Shoe Repairs | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-15984 | 0.00 | 315.0 | | Nbc Shoe Repairs | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport Transport | Car Parking Fees | 312 | 13/06/2023 | 2307-15985 2307-15986 | 0.00 | 9.8 | | Ncp | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Agency Payments | Car Parking Fees Placement Support | 312 550 | 14/06/2023 15/06/2023 | 2307-15986 | 0.00 | 5.79 | | Ncp Limited Ncp Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-15988 | 0.00 | 91.2 | | ND Brown Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31/07/2023 | 2307-15989 | 0.00 | 63.6 | R | ND Brown Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-15990 | 0.00 | 502.8 | | Nefid Personnel Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 13/07/2023 05/07/2023 | 2307-15991 2307-15992 | 0.00 | 700.0 505.0 | | Neighbourhood Elders Team Neil Allerton | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Compensation Claims | 200 | 19/07/2023 | 2307-15993 | 0.00 | 1,440.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Publication And Promotion | 267 | 02/06/2023 | 2307-15994 | 0.00 | 5.00 | | Neils Quality Greengroce | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-15995 | 0.00 | 60,537.2 | | Nesfield Lodge Care Home | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Employees | Professional Subscriptions | 89 | 15/06/2023 | 2307-15996 | 0.00 | 88.00 | | Nessy Learning | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 07/06/2023 21/07/2023 | 2307-15997 2307-15998 | 0.00 | 440.00 1.381.8 | | Nessy Learning Ltd Net World Sports Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-15999 | 0.00 | 15.99 | | Netflix.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 04/06/2023 | 2307-16000 | 0.00 | 13.33 | 2 R | Netflix.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 09/06/2023 | 2307-16001 | 0.00 | 6.99 | | Netflix.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Employees | Licences | 266 | 11/06/2023 22/06/2023 | 2307-16002 2307-16003 | 0.00 | 15.99 | | Netflix.Com Netflix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Study Books & Equipment Miscellaneous Transport Related Costs | 72 324 | 24/06/2023 | 2307-16003 | 0.00 | 13.33 | | Netflix.Com Netflix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Bank Charges | 263 | 06/07/2023 | 2307-16005 | 0.00 | 638.1 | | Network Merchants Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-16006 | 0.00 | 64,208.2 | | NETWORK RAIL INFRASTRUCTURE LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | INTERNAL FEES | 6 | 21/07/2023 | 2307-16007 | 0.00 | 1,723.1 | | NETWORK RAIL INFRASTRUCTURE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-16008 2307-16009 | 0.00 | 5,285.0 14.613.8 | | Neville House Neville House | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16010 | 0.00 | -601.0 | | Neville House | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-16011 | 0.00 | 48.1 | R | New Bewerley Childrens Centre | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-16012 | 0.00 | 1,615.3 | | New Brompton Court LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Agency Payments | Placement Support Residential | 550 580 | 31/05/2023 07/07/2023 | 2307-16013 | 0.00 | 2.90 | | New Eastern Court New Millennia Payroll Services Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments Agency Payments | Residential | 580 | 07/07/2023 | 2307-16014 | 0.00 | 3.024.0 | | New Millennia Payroll Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 07/07/2023 | 2307-16016 | 0.00 | 3,024.0 | | New Millennia Payroll Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 07/07/2023 | 2307-16017 | 0.00 | 3,024.0 | | New Millennia Payroll Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 07/07/2023 | 2307-16018 | 0.00 | 2,808.0 | | New Millennia Payroll Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments Agency Payments | Residential Residential | 580 580 | 07/07/2023 14/07/2023 | 2307-16019 | 0.00 | 3,024.0 | | New Millennia Payroll Services Ltd New Millennia Payroll Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 14/07/2023 | 2307-16020 | 0.00 | 3,024.0 | | New Millennia Payroll Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 21/07/2023 | 2307-16022 | 0.00 | 1,512.0 | R | New Millennia Payroll Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 21/07/2023 | 2307-16023 | 0.00 | 1,512.0 | | New Millennia Payroll Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 20/07/2023 | 2307-16024 | 0.00 | 800.00 | | New Spring Family Care (Preston) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-16025 2307-16026 | 0.00 | 228.9 8.634.6 | | NEW SPRINGWOOD NURSERY NEW SPRINGWOOD NURSERY | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-16027 | 0.00 | 100.0 | | NEW WORTLEY COMMUNITY ASSOCIATION LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 12/07/2023 | 2307-16028 | 0.00 | 4,946.7 | | NEW WORTLEY COMMUNITY ASSOCIATION LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Premises | Hire of meeting rooms | 143 | 13/07/2023 | 2307-16029 | 0.00 | 645.0 | | NEW WORTLEY COMMUNITY ASSOCIATION LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16030 | 0.00 | 13,337.3 | | Newbrook | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-16031 2307-16032 | 0.00 | 6,388.2 4,728.4 | | Newbrook (Bondcare) Newfield Lodge | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16033 | 0.00 | 3,968.4 | | Newfield Lodge | No. |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-16034 | 0.00 | 314.04 | l R | Newitts.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-16035 | 0.00 | 39.0 | | Newitts.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Adults and Health | Miscellaneous Social Services Support Services | Supplies and Services Supplies and Services | Non-Recurring Grants Consultancy Services | 227 259 | 10/07/2023 14/07/2023 | 2307-16036 2307-16037 | 0.00 | 100.0 543.636.3 | | Newlands Parents Teacher Assiociation Newton Europe Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Supplies and Services Supplies and Services | Consultancy Services Consultancy Services | 259 259 | 28/07/2023 | 2307-16037 | 0.00 | 543,636.3 | | Newton Europe Ltd Newton Europe Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-16038 | 0.00 | 200.0 | | Newton Park Residents Association | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-16040 | 0.00 | 17.00 | | Next Retail Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 28/06/2023 | 2307-16041 | 0.00 | 25.00 | | Next Retail Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Social Services Support Services | Supplies and Services Agency Payments | Advertising Services Provided By PCTs | 211 523 | 09/06/2023 06/07/2023 | 2307-16042 2307-16043 | 0.00 | 114.00 67.610.00 | | Nexusbond Ltd NHS West Yorkshire ICB | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Public Health | Agency Payments Agency Payments | Public Health Commissioned Services | 523 526 | 21/07/2023 | 2307-16043 | 0.00 | 160,366.3 | | NHS West Yorkshire ICB NHS West Yorkshire ICB | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-16045 | 0.00 | 31,050.0 | | NHS West Yorkshire ICB | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car & Motorcycle Allowances | 311 | 21/07/2023 | 2307-16046 | 0.00 | 18.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-16047 | 0.00 | 56.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 21/07/2023 | 2307-16048 2307-16049 | 0.00 | 100.8 72.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-16049 | 0.00 | 250.0 | | Nicholas Jones | No |
| | | | * | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 07/07/2023 | 2307-16051 | 0.00 | 12.58 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 07/07/2023 | 2307-16052 | 0.00 | 40.80 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 18/07/2023 | 2307-16053 | 0.00 | 24,518.34 | | Nicholson & Co. Ltd Nick Nicolagu | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 07/07/2023 | 2307-16054 2307-16055 | 0.00 | 331.71 767.52 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16056 | 0.00 | 575.64 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16057 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Fostering and adoption panel expenses Services Rendered By Other Organisations | 543 511 | 20/07/2023 07/07/2023 | 2307-16058 2307-16059 | 0.00 | 35.00 19.68 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Education Fees/Bursary | 565 | 12/07/2023 | 2307-16060 | 0.00 | 6,600.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16061 | 0.00 | 255.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 18/07/2023 | 2307-16062 | 0.00 | 25.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Services Rendered By Other Organisations | 548 511 | 11/07/2023 07/07/2023 | 2307-16063 2307-16064 | 0.00 | 50.00 1.151.28 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16065 | 0.00 | 504.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16066 | 0.00 | 366.54 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16067 | 0.00 | 333.20 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Section 17 | 231 551 | 12/07/2023 21/07/2023 | 2307-16068 2307-16069 | 0.00 | 33.40 40.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16070 | 0.00 | 200.00 | | Nightflyers Dance Band | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 01/06/2023 | 2307-16071 | 0.00 | 7.99 | | Nikepos_uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 05/06/2023 | 2307-16072 | 0.00 | 134.70 | | Nikepos_uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Children's Homes Clothing Allowance Placement Support | 608 550 | 25/06/2023 07/07/2023 | 2307-16073 2307-16074 | 0.00 | 75.90 65.00 | | Nikepos_uk REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-16075 | 0.00 | 65.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-16076 | 0.00 | 65.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 09/06/2023 | 2307-16077 | 0.00 | 30.00 | | Nimi Supermarket Limit | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Community Safety Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 24/07/2023 21/06/2023 | 2307-16078 2307-16079 | 0.00 | 629.00 99.96 | | NINE HUNDRED COMMUNICATIONS LIMITED Nintendo Of Europe Gmbh | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-16080 | 0.00 | 1.57 | | Nisa Local | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-16081 | 0.00 | 4.82 | | Nisa Local Craven Avenue | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/06/2023 | 2307-16082 | 0.00 | 6.63 | | Nisa Local Craven Avenue | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Crockery, Cutlery & Utensils Services Rendered By Other Organisations | 221 511 | 07/06/2023 05/07/2023 | 2307-16083 2307-16084 | 0.00 | 279.63 176.10 | | Nisbets Plc REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-16085 | 0.00 | 118.80 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16086 | 0.00 | 79.20 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-16087 | 0.00 | 130.00 | | NITE INN BED & BREAKFAST | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Cleaner Neighbourhood Teams | Agency Payments Supplies and Services | Section 17 Other Hired And Contracted Services | 551 265 | 20/07/2023 21/07/2023 | 2307-16088 2307-16089 | 0.00 | 225.00 99.00 | | NITE INN BED & BREAKFAST NITON EQUIPMENT LIMITED | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-16090 | 0.00 | 246.60 | | NL Group Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-16091 | 0.00 | 17.75 | | Nmbs Bru Nat Luchthaven T | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-16092 | 0.00 | 586.80 | | No Limits Display Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-16093 2307-16094 | 0.00 | 1,532.07 5,276.70 | | Noahs Ark Kindergarden Noahs Ark Kindergarden | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-16094 | 0.00 | 1.753.42 | | NOMIX ENVIRO LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-16096 | 0.00 | 128.36 | | Norbain Holdings Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-16097 | 0.00 | 727.79 | | Norbain Holdings Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 12/07/2023 | 2307-16098 2307-16099 | 0.00 | 39.20 2,291.00 | | Norbain Holdings Ltd Norbain Holdings Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-16100 | 0.00 | 2,840.16 | | Norbain Holdings Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-16101 | 0.00 | 319.48 | R | Norbain Holdings Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-16102 | 0.00 | 943.32 | | Norbain Holdings Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-16103 2307-16104 | 0.00 | 188.19 7.810.44 | | Norbain Holdings Ltd Norbain Holdings Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-16105 | 0.00 | 1,060.65 | | Norbain Holdings Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16106 | 0.00 | 1,125.00 | | Nordic Products & Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Leeds Building Services | Agency Payments | Residential Care Dementia Other Hired And Contracted Services | 571 265 | 19/07/2023 25/07/2023 | 2307-16107 2307-16108 | 0.00 | 1,833.44 | | Norman Hudson Nursing Home Normanton Catering Technicians Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 25/07/2023 | 2307-16108 | 0.00 | 416.84 | | Normanton Catering Technicians Ltd Normanton Catering Technicians Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16110 | 0.00 | 167.50 | | Normanton Catering Technicians Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-16111 | 0.00 | 686.79 | | NORTH LEEDS COMMUNITY NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 571 | 07/07/2023 | 2307-16112 | 0.00 | 8,647.40 2.997.16 | | NORTH LEEDS COMMUNITY NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Transport | Residential Care Dementia Car Parking Fees | 312 | 19/07/2023 02/06/2023 | 2307-16113 2307-16114 | 0.00 | 2,997.10 | | North Northamptonshire Council North Yorkshire Counci | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 02/06/2023 | 2307-16115 | 0.00 | 2.20 | | North Yorkshire Counci | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 22/06/2023 | 2307-16116 | 0.00 | 1.92 | | North Yorkshire Counci | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Agency Payments Agency Payments | Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY) | 525 525 | 20/07/2023 20/07/2023 | 2307-16117 2307-16118 | 0.00 | 110,713.68 | | North Yorkshire Council Fund North Yorkshire Council Fund | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Agency Payments | Services Provided By Other Las (Non WY) | 525 | 20/07/2023 | 2307-16119 | 0.00 | 2,700.00 | | North Yorkshire Council Fund | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16120 | 0.00 | 3,232.04 | | North Yorkshire County Council. | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Admission Charges To Schools | 283 | 13/06/2023 | 2307-16121 | 0.00 | 1,200.00 | | North Yorkshire Water Par | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 07/07/2023 21/07/2023 | 2307-16122 2307-16123 | 0.00 | 377.40 323.62 | | Northeast Psychology Services Ltd Northeast Psychology Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 24/07/2023 | 2307-16124 | 0.00 | 329.96 | | Northeast Psychology Services Ltd | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-16125 | 0.00 | 82.13 | | Northern Assessors Ltd | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16126 | 0.00 | 82.13 | | Northern Assessors Ltd | No |
| Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Recurring & Major Grants Projects Operational Materials | 229 205 | 31/07/2023 26/06/2023 | 2307-16127 2307-16128 | 0.00 | 85,000.00 306.76 | | Northern Ballet Limited Northern Commercials | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 205 345 | 28/07/2023 | 2307-16128 | 0.00 | 306.76 | | NORTHERN COMMERCIALS (MIRFIELD) LTD | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-16130 | 0.00 | 17.71 | R | NORTHERN COMMERCIALS (MIRFIELD) LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 06/07/2023 | 2307-16131 | 0.00 | 2,525.14 | | Northern Community Pathways | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Rents (non supported) | 529 552 | 06/07/2023 06/07/2023 | 2307-16132 2307-16133 | 0.00 | 2,657.14 2,571.43 | | Northern Community Pathways Northern Community Pathways | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 06/07/2023 | 2307-16133 | 0.00 | 2,571.43 | | Northern Community Pathways Northern Community Pathways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-16135 | 0.00 | 66.43 | R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-16136 | 0.00 | -30.87 | R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Allowances | 546 | 14/07/2023 | 2307-16137 | 0.00 | 250.00 | | Northern Community Pathways | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Semi-Supported Independent Living | 552 529 | 18/07/2023 19/07/2023 | 2307-16138 2307-16139 | 0.00 | 3,991.25 6.214.28 | | Northern Community Pathways Northern Community Pathways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 19/07/2023 | 2307-16140 | 0.00 | 5,871.42 | | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/07/2023 | 2307-16141 | 0.00 | 60.00 | R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-16142 | 0.00 | 82.14 46.43 | | Northern Community Pathways | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 27/07/2023 28/07/2023 | 2307-16143 2307-16144 | 0.00 | 5,464.28 | | Northern Community Pathways Northern Community Pathways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16145 | 0.00 | 17,071.45 | R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16146 | 0.00 | 5,464.28 | R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16147 | 0.00 | 5,357.14 | К | Northern Community Pathways | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 28/07/2023 | 2307-16148 | 0.00 | 2,571.43 | 3 R | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16149 | 0.00 | 3,154.28 | | Northern Community Pathways | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Agency Payments | Semi-Supported Independent Living Home Care | 529 568 | 28/07/2023 28/07/2023 | 2307-16150 2307-16151 | 0.00 | 3,000.00 1,285.7 | | Northern Community Pathways Northern Community Pathways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16151 | 0.00 | 3,535.7 | | Northern Community Pathways | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-16153 | 0.00 | 2,578.5 | | Northern Community Pathways | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care | Agency Payments | Semi-Supported Independent Living Hire Of Movable Plant & Machinery | 529 315 | 31/07/2023 05/07/2023 | 2307-16154 2307-16155 | 0.00 | 5,464.28 51.30 | | Northern Community Pathways NORTHERN CONTAINERS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-16155 | 0.00 | 53.0 | | NORTHERN CONTAINERS LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Hire Of Movable Plant & Machinery | 315 | 05/07/2023 | 2307-16157 | 0.00 | 53.0 | | NORTHERN CONTAINERS LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Educational Visits | 282 | 07/06/2023 | 2307-16158 | 0.00 | 78.75 | | Northern Education | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Strategic Housing Partnership & Support HRA Housing Leeds | Supplies and Services Capital | Educational Visits CONSTRUCTION | 282 3 | 20/06/2023 06/07/2023 | 2307-16159 2307-16160 | 0.00 | 76.50 603.76 | | Northern Education NORTHERN GAS NETWORKS LTD | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 25/07/2023 | 2307-16161 | 0.00 | 843.19 | | NORTHERN GAS NETWORKS LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-16162 | 0.00 | 466.80 | | Northern Life Care | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 21/07/2023 21/07/2023 | 2307-16163 | 0.00 | 466.80 466.80 | | Northern Life Care Northern Life Care | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16165 | 0.00 | 11,282.04 | | NORTHERN LIFE CARE LIMITED | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16166 | 0.00 | 3,553.48 | | NORTHERN LIFE CARE LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-16167 2307-16168 | 0.00 | 297,744.72 32,659.68 | | NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | City Development | Jcs For People With Learning Disabilitie Highways | Agency Payments Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-16168 | 0.00 | 12,987.89 | | Northern Powergrid (Yorkshire) Plc | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 07/07/2023 | 2307-16170 | 0.00 | 2,156.04 | ‡ R | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-16171 | 0.00 | 4,097.3 | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 20/07/2023 | 2307-16172 2307-16173 | 0.00 | 2,669.19 3,276.43 | | Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | OTHER COSTS | 7 | 24/07/2023 | 2307-16174 | 0.00 | 63,227.06 | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 26/07/2023 | 2307-16175 | 0.00 | 5,686.20 | | Northern Powergrid (Yorkshire) Plc | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Capital | General Maintenance OTHER COSTS | 104 7 | 31/07/2023 | 2307-16176 2307-16177 | 0.00 | 4,172.19 45,506.96 | | Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 20/06/2023 | 2307-16177 | 0.00 | 45,500.90 | | Northern Rail | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 22/06/2023 | 2307-16179 | 0.00 | 10.40 | | Northern Rail Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 01/06/2023 | 2307-16180 2307-16181 | 0.00 | 212.75 | | Northern.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Transport Agency Payments | Public Transport Expenses Contact | 310 548 | 15/06/2023 16/06/2023 | 2307-16181 | 0.00 | 9.80 | | Northern.Com Northern.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 29/06/2023 | 2307-16183 | 0.00 | 15.00 | | Northern.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-16184 | 0.00 | 686.79 | | Northfields Woodkirk | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Agency Payments Supplies and Services | Services Rendered By Other Organisations Insurance Claims | 511 248 | 07/07/2023 04/07/2023 | 2307-16185 2307-16186 | 0.00 | 3,261.96 6.062.50 | | Northfields Woodkirk Northone Solicitors (Leeds) Limited | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-16187 | 0.00 | 1,100.00 | | Northone Solicitors (Leeds) Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-16188 | 0.00 | 7,075.00 | | Northone Solicitors (Leeds) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 06/07/2023 21/07/2023 | 2307-16189 2307-16190 | 0.00 | 5,250.00 6.500.00 | | Northone Solicitors (Leeds) Limited Northone Solicitors (Leeds) Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 05/07/2023 | 2307-16191 | 0.00 | 342.02 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 05/07/2023 | 2307-16192 | 0.00 | 16.64 | 1 R | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Supplies and Services | Vehicle Spares Other Hired And Contracted Services | 345 265 | 05/07/2023 05/07/2023 | 2307-16193 2307-16194 | 0.00 | 37.60 225.54 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-16195 | 0.00 | 225.54 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-16196 | 0.00 | -139.12 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-16197 | 0.00 | -6.27 14.57 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 06/07/2023 | 2307-16198 | 0.00 | 1,194.72 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-16200 | 0.00 | 529.10 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-16201 | 0.00 | 22.0 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 06/07/2023 07/07/2023 | 2307-16202 2307-16203 | 0.00 | 6.27 110.92 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-16204 | 0.00 | 54.42 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 07/07/2023 | 2307-16205 | 0.00 | 172.02 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-16206 2307-16207 | 0.00 | 225.54 783.56 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-16207 | 0.00 | 893.78 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 12/07/2023 | 2307-16209 | 0.00 | 309.7 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 12/07/2023 12/07/2023 | 2307-16210 2307-16211 | 0.00 | 61.33 13.72 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 | 12/07/2023 | 2307-16211 | 0.00 | 1.192.69 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-16213 | 0.00 | -12.54 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-16214 | 0.00 | -419.18 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 14/07/2023 | 2307-16215 2307-16216 | 0.00 | 11.18 12.54 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-16217 | 0.00 | 278.24 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-16218 | 0.00 | 2.30 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 14/07/2023 14/07/2023 | 2307-16219 | 0.00 | 128.46 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 14/07/2023 | 2307-16221 | 0.00 | 1,065.76 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 19/07/2023 | 2307-16222 | 0.00 | 1,237.25 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 19/07/2023 19/07/2023 | 2307-16223 2307-16224 | 0.00 | 78.37 911.40 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-16224 | 0.00 | 222.14 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-16226 | 0.00 | 152.28 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-16227 | 0.00 | 2,142.28 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 20/07/2023 20/07/2023 | 2307-16228 | 0.00 | 27.32 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 20/07/2023 | 2307-16230 | 0.00 | 156.04 | 1 R | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 21/07/2023 | 2307-16231 | 0.00 | 49.63 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 21/07/2023 21/07/2023 | 2307-16232 2307-16233 | 0.00 | 278.24 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16233 | 0.00 | -60.53 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16235 | 0.00 | -169.00 | R | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares Vehicle Spares | 345 | 27/07/2023 27/07/2023 | 2307-16236 2307-16237 | 0.00 | -250.98 -128.46 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 | 2307-16237 2307-16238 | 0.00 | -128.46 -38.73 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-16239 | 0.00 | 5,931.96 | S R | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16240 | 0.00 | 38.73 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-16241 2307-16242 | 0.00 | 15.80 342.02 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16242 | 0.00 | 290.08 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16244 | 0.00 | 95.33 | 3 R | NORTHSIDE TRUCK & VAN LTD | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16245 | 0.00 | 54.4 | 2 R | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16246 | 0.00 | 105.4 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16247 | 0.00 | 203.0 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 27/07/2023 27/07/2023 | 2307-16248 | 0.00 | 29.6 103.4 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16249 | 0.00 | 67.2 | | NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16251 | 0.00 | 166.1 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 27/07/2023 | 2307-16252 | 0.00 | 97.4 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-16253 | 0.00 | 754.2 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Vehicle Spares Vehicle Spares | 345 345 | 28/07/2023 28/07/2023 | 2307-16254 2307-16255 | 0.00 | 28.1 97.4 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-16256 | 0.00 | 129.7 | | NORTHSIDE TRUCK & VAN LTD | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 28/07/2023 | 2307-16257 | 0.00 | 431.5 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-16258 | 0.00 | 1,880.1 | | NORTHSIDE TRUCK & VAN LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-16259 2307-16260 | 0.00 | 241.6 2,500.9 | | NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16260 | 0.00 | 328.0 | | Norton Housing And Support Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 12/07/2023 | 2307-16262 | 0.00 | 895.0 | | Nortons Hiab Services LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Repair & Maintenance of Plant | 342 | 28/07/2023 | 2307-16263 | 0.00 | 895.0 | | Nortons Hiab Services LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt | Agency Payments Supplies and Services | Residential Other Equipment | 580 203 | 19/07/2023 07/07/2023 | 2307-16264 2307-16265 | 0.00 | 6,615.9 165.8 | | Norwood - Seymour Gardens Nottingham Rehab Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Adults and Health | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Other Equipment Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-16265 | 0.00 | 165.8 605.5 | | Nottingham Rehab Ltd Nottingham Rehab Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-16267 | 0.00 | 1,293.5 | | Nottingham Rehab Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-16268 | 0.00 | 30.7 | | Nottingham Rehab Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-16269 | 0.00 | 165.8 | | Nottingham Rehab Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 203 | 13/07/2023 21/07/2023 | 2307-16270 2307-16271 | 0.00 | 773.9 7.5 | | Nottingham Rehab Ltd Nottingham Rehab Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-16271 | 0.00 | 1,653.3 | | Nottingham Rehab Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-16273 | 0.00 | 592.5 | | Nottingham Rehab Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Fuel (Non LCC Supplies) | 321 | 17/06/2023 | 2307-16274 | 0.00 | 52.0 | | Nowell Service Station | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | External Income | Nursery Fees Income | 926 | 20/07/2023 | 2307-16275 | 0.00 | 62.0 | | NS & I - TFC | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-16276 | 0.00 | 18.0 49.5 | | Nsenga Tshidibi Nsenga Tshidibi | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-16278 | 0.00 | 100.0 | | Nubian Noire | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16279 | 0.00 | 3,142.8 | | Nurture Fostering Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16280 | 0.00 | 147.3 | | Nurture Fostering Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-16281 | 0.00 | 344.0 | | Nurturing Potential | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Children and Families | HRA Housing Leeds Social Care | Capital Supplies and Services | OTHER COSTS General Amenity For Clients/Residents | 7 285 | 07/07/2023 31/05/2023 | 2307-16282 2307-16283 | 0.00 | 100.0 40.8 | | REDACTED PERSONAL DATA Nw Leeds | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/06/2023 | 2307-16284 | 0.00 | 125.0 | | Nw Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 14/06/2023 | 2307-16285 | 0.00 | 33.0 | | Nw Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/06/2023 | 2307-16286 | 0.00 | 7.0 | | Nw Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 27/06/2023 | 2307-16287 | 0.00 | 49.9 | | Nw Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 29/06/2023 29/06/2023 | 2307-16288 2307-16289 | 0.00 | 5.7 5.0 | | Nw Leeds Nw Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-16290 | 0.00 | 3.4 | | Nw Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-16291 | 0.00 | 11.2 | 5 R | Nw Leeds | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-16292 | 0.00 | 13.0 | | Nw Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Contact Other Hired And Contracted Services | 548 265 | 29/06/2023 21/06/2023 | 2307-16293 2307-16294 | 0.00 | 5.5 11.6 | | Nw Leeds Nya*sainsburys | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-16295 | 0.00 | | R | Nya*the Courtyard Dair | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-16296 | 0.00 | | R | Nya*the Courtyard Dair | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-16297 | 0.00 | 2.2 | | Nya*the Courtyard Dair | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | Leaving Care Allowances | 634 | 07/06/2023 | 2307-16298 2307-16299 | 0.00 | 10.0 | | O2 Prepay Top-Up | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Agency Payments | Operational Furniture And Equipment Residential | 203 580 | 16/06/2023 19/07/2023 | 2307-16299 | 0.00 | 10.0 2.163.0 | | O2 UK Pay & Go OAK LODGE CARE HOME | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16301 | 0.00 | 10,101.9 | | OAK LODGE CARE HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-16302 | 0.00 | 2,646.2 | | OAK LODGE CARE HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16303 | 0.00 | 5,292.5 | | OAK LODGE CARE HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-16304 2307-16305 | 0.00 | 1,633.1 2.258.2 | | Oak Park Care Home Oak Park Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-16306 | 0.00 | 66.509.3 | | Oak Tree Lodge | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16307 | 0.00 | 14,373.0 | 7 R | Oak Tree Lodge | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-16308 | 0.00 | 980.0 | | Oakdale Therapies Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Residential | 571 580 | 19/07/2023 | 2307-16309 | 0.00 | 4,912.9 | | Oakhaven Residential Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 580 571 | 19/07/2023 19/07/2023 | 2307-16310 | 0.00 | 5,140.3 14.799.3 | | Oakhaven Residential Care Home Oaklands Residential Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16312 | 0.00 | 6,021.8 | | Oaklands Residential Care Home | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Occupational Health | 85 | 07/07/2023 | 2307-16313 | 0.00 | 160.0 | R | OAKLEY MEDICAL PARTNERSHIP | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials Services Rendered By Other Organisations | 204 511 | 14/06/2023 07/07/2023 | 2307-16314 2307-16315 | 0.00 | 805.5 2.110.6 | | Oakleystone Northern L OAKWOOD ACORNS LTD | Yes No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-16315 | 0.00 | 2,110.6 1,151.2 | | OAKWOOD ACORNS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16317 | 0.00 | 325.0 | | Oakwood OH Consultancy Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16318 | 0.00 | 455.0 | R | Oakwood OH Consultancy Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16319 | 0.00 | 325.0 | | Oakwood OH Consultancy Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-16320 | 0.00 | 325.0 | | Oakwood OH Consultancy Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-16321 2307-16322 | 0.00 | 325.0 325.0 | | Oakwood OH Consultancy Ltd Oakwood OH Consultancy Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-16323 | 0.00 | 368.0 | | Oakwood OH Consultancy Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-16324 | 0.00 | 390.0 | 0 R | Oakwood OH Consultancy Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-16325 | 0.00 | 368.0 | | Oakwood OH Consultancy Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Rents (non supported) | 265 552 | 28/07/2023 03/07/2023 | 2307-16326 2307-16327 | 0.00 | 390.0 7,058.5 | | Oakwood OH Consultancy Ltd Oasis Properties. | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Agency Payments Supplies and Services | Liquid Waste | 235 | 06/07/2023 | 2307-16327 | 0.00 | 7,058.5 | | OATES ENVIRONMENTAL LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Liquid Waste | 235 | 21/07/2023 | 2307-16329 | 0.00 | 600.0 | | OATES ENVIRONMENTAL LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Liquid Waste | 235 | 26/07/2023 | 2307-16330 | 0.00 | 150.0 | R | OATES ENVIRONMENTAL LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 27/07/2023 | 2307-16331 | 0.00 | 1,586.2 | | OATES ENVIRONMENTAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Learning | Supplies and Services Appropriations | Liquid Waste DSG Payments - Out of Authority | 235 616 | 28/07/2023 04/07/2023 | 2307-16332 2307-16333 | 0.00 | 150.0 1.800.0 | | OATES ENVIRONMENTAL LTD REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Growth HRA | Appropriations Employees | Training & Development | 70 | 14/07/2023 | 2307-16333 | 0.00 | 1,800.0 | | OCEAN MEDIA GROUP LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 06/07/2023 | 2307-16335 | 0.00 | 3,307.5 | | Octane Holding Group Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/06/2023 | 2307-16336 | 0.00 | 25.0 | R | Odeon Cinemas | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-16337 | 0.00 | 10.4 | | Odeon Leeds Thorpe Park | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management Housing Management | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 06/07/2023 12/07/2023 | 2307-16338 | 0.00 | 40.0 40.0 | | Official Solicitor and Public Trustee Official Solicitor and Public Trustee | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management Housing Management | Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 17/07/2023 | 2307-16339 | 0.00 | 40.0 | | Official Solicitor and Public Trustee Official Solicitor and Public Trustee | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-16341 | 0.00 | 40.0 | | Official Solicitor and Public Trustee | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 04/06/2023 | 2307-16342 | 0.00 | 35.9 | 3 R | Officialrecordcouk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Memberships | 226 | 17/07/2023 | 2307-16343 | 0.00 | 7.0 | R | OFSTED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 07/06/2023 | 2307-16344 | 0.00 | 220.0 | | Ofsted Internet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 28/06/2023 18/07/2023 | 2307-16345 2307-16346 | 0.00 | 220.00 6.430.00 | | Ofsted Internet Old Vicarage Hotel | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-16347 | 0.00 | 5,880.0 | | Old Vicarage Hotel | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-16348 | 0.00 | 350.0 | | Old Vicarage Hotel | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-16349 2307-16350 | 0.00 | 6,180.0 350.0 | | Old Vicarage Hotel Old Vicarage Hotel | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-16351 | 0.00 | 6,180.0 | | Old Vicarage Hotel | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-16352 | 0.00 | 350.0 | 0 R | Old Vicarage Hotel | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-16353 | 0.00 | 6,180.0 | | Old Vicarage Hotel | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 18/07/2023 05/07/2023 | 2307-16354 2307-16355 | 0.00 | 350.0 21.0 | | Old Vicarage Hotel Olfat Asbardoun | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16356 | 0.00 | 18.0 | | Olfat Asbardoun | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-16357 | 0.00 | 9.0 | R | Olfat Asbardoun | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-16358 2307-16359 | 0.00 | 18.0 18.0 | | Olfat Asbardoun Olfat Asbardoun | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-16359 | 0.00 | 18.0 | | Olfat Asbardoun Olfat Asbardoun | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-16361 | 0.00 | 18.0 | | Olfat Asbardoun | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-16362 | 0.00 | 24.7 | | Olfat Asbardoun | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 05/07/2023 | 2307-16363 2307-16364 | 0.00 | 22.5 19.5 | | Olfat Asbardoun Olga McGreavy | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16365 | 0.00 | 18.0 | | Olga McGreavy | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16366 | 0.00 | 18.0 | R | Olga McGreavy | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-16367 | 0.00 | 18,594.6 | | OLIVER CROFT - LIFEWAYS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 06/07/2023 06/07/2023 | 2307-16368 2307-16369 | 0.00 | 160.0 160.0 | | Oliver Getley Oliver Getley | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16370 | 0.00 | 1,376.5 | | Oliver Grange Services Ltd | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16371 | 0.00 | 3,378.3 | | Oliver Grange Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16372 | 0.00 | 3,319.6 | | Oliver Grange Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Internal Recharges | Bought In Professional Services Legal Disbursements | 277 411 | 12/07/2023 17/07/2023 | 2307-16373 2307-16374 | 0.00 | 881.5 1.000.0 | | Oliver Grange Services Ltd Oliver Thorne | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-16375 | 0.00 | 99.00 | | Olivers Domestics | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 29/06/2023 | 2307-16376 | 0.00 | 887.0 | | Olivers Domestics | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Education Fees/Bursary | 565 | 11/07/2023 | 2307-16377 | 0.00 | 400.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-16378 2307-16379 | 0.00 | 915.7 2,302.5 | | Olivia's Day Nursery Olivia's Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16380 | 0.00 | 18.0 | | Olta Gjeka | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-16381 | 0.00 | 1,000.0 | R | Oluwa Mayowa Ogunnaike | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 19/06/2023 | 2307-16382 | 0.00 | 80.00 | | Olwyn Fox (2000) L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-16383 2307-16384 | 0.00 | 18.0 18.0 | | Omar Sheikh Ahmed Boru Omar Sheikh Ahmed Boru | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-16385 | 0.00 | 18.0 | | Omar Sheikh Ahmed Boru | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-16386 | 0.00 | 18.0 | | Omar Sheikh Ahmed Boru | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-16387 | 0.00 | 18.0 | | Omar Sheikh Ahmed Boru | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Markets & City Centre Management | Agency Payments Supplies and Services | Contact Operational Materials | 548 205 | 05/06/2023 05/06/2023 | 2307-16388 2307-16389 | 0.00 | 6.00 15.83 | | One Below One Below | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16390 | 0.00 | 5.42 | | One Stop 2885 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-16391 | 0.00 | 3.75 | | One Stop Stores Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Community Support | 568 575 | 05/07/2023 12/07/2023 | 2307-16392 2307-16393 | 0.00 | 3,837.4 504.9 | | One To One Support Services Limited One To One Support Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-16393 | 0.00 | 1.439.0 | | One To One Support Services Limited One To One Support Services Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-16395 | 0.00 | 250.0 | R | One4all | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-16396 | 0.00 | 50.00 | | One4all | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Premises | Teaching Materials Cleaning Maintenance & Toiletries | 202 127 | 31/05/2023 01/06/2023 | 2307-16397 2307-16398 | 0.00 | 22.39 67.38 | | Onebelow Onebelow | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-16399 | 0.00 | 5.29 | | Onebelow | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 24/06/2023 | 2307-16400 | 0.00 | 23.40 | | Onebelow | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 04/07/2023 | 2307-16401 2307-16402 | 0.00 | 660.0 1,210.0 | | O'Neill Training Consultancy Ltd O'Neill Training Consultancy Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Section 17 | 551 | 09/06/2023 | 2307-16403 | 0.00 | 11.89 | | Ontopup.Com | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-16404 | 0.00 | 13,655.9 | | Ooj Homecare Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-16405 | 0.00 | 3,307.8 | | Ooj Homecare Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Services For Older People Under 65 P/Dis Recreation | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 05/07/2023 05/07/2023 | 2307-16406 2307-16407 | 0.00 | 4,822.0 288.0 | | Ooj Homecare Services Ltd OPAL | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Rents | 141 | 28/07/2023 | 2307-16408 | 0.00 | 560.0 | | OPAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Premises | Hire of meeting rooms | 143 | 31/07/2023 | 2307-16409 | 0.00 | 15.0 | | OPAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Resources & Strategy Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Hospitality Other Hired And Contracted Services | 255 265 | 21/07/2023 28/07/2023 | 2307-16410 2307-16411 | 0.00 | 840.0 1.005.1 | | Open Awards Opera North Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-16411 | 0.00 | 764.2 | | Opera North Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | LAND | 1 | 05/07/2023 | 2307-16413 | 0.00 | 150,000.0 | С | Optimal Solicitors Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16414 | 0.00 | 17,114.1 | | Options Barton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Asset Management Services Technology | Premises Supplies and Services | Electricity Computer Software & Equipment | 124 214 | 12/07/2023 07/07/2023 | 2307-16415 2307-16416 | 0.00 | 29.1 12.861.3 | | OPUS ENERGY LIMITED ORACLE CORPORATION UK LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 04/07/2023 | 2307-16417 | 0.00 | 1,793.6 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16418 | 0.00 | -74.2 | | Orangegrove Foster Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 28/07/2023 | 2307-16419 | 0.00 | -74.2 -171.3 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 28/07/2023 28/07/2023 | 2307-16420 2307-16421 | 0.00 | -171.3 | | Orangegrove Foster Care Limited Orangegrove Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16422 | 0.00 | 3,342.6 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16423 | 0.00 | 4,139.4 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 28/07/2023 | 2307-16424 2307-16425 | 0.00 | 4,139.4 4.139.4 | | Orangegrove Foster Care Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 | 2307-16425 | 0.00 | 4,139.4 | | Orangegrove Foster Care Limited Orangegrove Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16427 | 0.00 | 4,139.4 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16428 | 0.00 | 4,139.4 | | Orangegrove Foster Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-16429 2307-16430 | 0.00 | 3,868.5 4.139.1 | | Orangegrove Foster Care Limited Orangegrove Foster Care Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 | 2307-16430 | 0.00 | 4,139.1 2,621.4 | | Orangegrove Foster Care Limited Orangegrove Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-16432 | 0.00 | 2,621.4 | | Orangegrove Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-16433 | 0.00 | 300.0 | 0 R | Orb Community Enterprises | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Consumables Waste Disposal Charges | 210 | 19/06/2023 02/06/2023 | 2307-16434 2307-16435 | 0.00 | 156.0 | | Orbital Fasteners Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Recreation | Supplies and Services Supplies and Services | Waste Disposal Charges Subsistence | 236 256 | 14/06/2023 | 2307-16435 | 0.00 | 56.29 16.00 | | Orwak Easi UK Ltd Orzos | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-16437 | 0.00 | 18,580.7 | 6 C | OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-16438 | 0.00 | 657.0 | 6 R | Osborne Richardson Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-16439 | 0.00 | 978.54 | R | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-16440 | 0.00 | 256.00 | R | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 14/07/2023 | 2307-16441 | 0.00 | 719.5 | | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 14/07/2023 | 2307-16442 | 0.00 | 1,074.12 | | Osborne Richardson Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health Environmental Health | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 14/07/2023 14/07/2023 | 2307-16443 2307-16444 | 0.00 | 295.0° 316.0° | | Osborne Richardson Ltd Osborne Richardson Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought in Professional Services | 277 | 19/07/2023 | 2307-16445 | 0.00 | 618.0 | | Osborne Richardson Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-16446 | 0.00 | 955.06 | | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-16447 | 0.00 | 795.56 | | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-16448 | 0.00 | 550.0 | | Osborne Richardson Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health Environmental Health | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 28/07/2023 | 2307-16449 2307-16450 | 0.00 | 412.04 594.5 | | Osborne Richardson Ltd Osborne Richardson Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought in Professional Services | 277 | 28/07/2023 | 2307-16450 | 0.00 | 613.0 | | Osborne Richardson Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-16452 | 0.00 | 1,070.04 | | Osborne Richardson Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-16453 | 0.00 | 57.87 | | Osgs | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16454 | 0.00 | 15,024.24 | | Osman House | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Residential Residential | 580 580 | 19/07/2023 | 2307-16455 2307-16456 | 0.00 | 13,749.88 | | Osman House Osman House | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Allowances | 546 | 19/07/2023 04/07/2023 | 2307-16456 | 0.00 | 200.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-16458 | 0.00 | 27.00 | | Osmondthorpe Childrens Centre | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-16459 | 0.00 | 216.00 | R | Osprey Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Occupational Health | 85 | 19/07/2023 | 2307-16460 | 0.00 | 110.00 | | Ossett Surgery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-16461 | 0.00 | 9.00 | | Otemea Gamrat | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Materials | 265 205 | 27/07/2023 05/06/2023 | 2307-16462 2307-16463 | 0.00 | 200.00 | | OTLEY BRASS BAND Otley Hire Centre | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-16464 | 0.00 | 610.05 | | Otley Hire Centre | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-16465 | 0.00 | 610.05 | | Otley Hire Centre | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-16466 | 0.00 | 111.75 | R | Otley Hire Centre | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-16467 | 0.00 | 509.12 | | Otley Hire Centre | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Adults and Health | Miscellaneous | Supplies and Services | Non-Recurring Grants Residential Care Dementia | 227 571 | 10/07/2023 19/07/2023 | 2307-16468 2307-16469 | 0.00 | 517.00 28.478.90 | | OULTON IN BLOOM Oulton Manor | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 5/1 580 | 19/07/2023 | 2307-16469 | 0.00 | 26,478.90 | | Oulton Manor Oulton Manor | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries. Arts & Heritage | Supplies and Services | Advertising | 211 | 04/07/2023 | 2307-16471 | 0.00 | 400.00 | | Our Media Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 04/07/2023 | 2307-16472 | 0.00 | 180.00 | R | Our Media Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 11/07/2023 | 2307-16473 | 0.00 | 231.58 | | Our Media Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 11/07/2023 | 2307-16474 | 0.00 | 97.03 | | Our Media Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Transport | Advertising | 211 | 21/07/2023 21/06/2023 | 2307-16475 2307-16476 | 0.00 | 262.20 5.83 | | Our Media Ltd Outshine | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Car Parking Fees Leaving Care Allowances | 312 634 | 31/05/2023 | 2307-16477 | 0.00 | 55.00 | | Outwardbound.Orguk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 06/06/2023 | 2307-16478 | 0.00 | 95.00 | | Outwardbound.Orguk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Well Being Small Grants Projects | 228 | 25/07/2023 | 2307-16479 | 0.00 | 1,000.00 | R | Overcomers Mission Uk | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 02/06/2023 | 2307-16480 | 0.00 | 61.59 | | Ovhcloud | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Leeds Building Services | Appropriations Supplies and Services | Leaving Care Allowances Operational Materials | 634 205 | 19/06/2023 07/07/2023 | 2307-16481 2307-16482 | 0.00 | 10.00 326.10 | | Ovo Energy OWL SAFETY SYSTEMS | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-16483 | 0.00 | 21.5 | | OWL SAFETY SYSTEMS | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-16484 | 0.00 | 10.99 | | OWL SAFETY SYSTEMS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-16485 | 0.00 | 135.00 | R | OWL SAFETY SYSTEMS | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-16486 | 0.00 | 144.90 | | OWL SAFETY SYSTEMS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-16487 2307-16488 | 0.00 | 686.79 997.78 | | OWLS & THE PUSSYCATS PLAYGROUP OWLS & THE PUSSYCATS PLAYGROUP | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-16489 | 0.00 | 26.849.00 | | Oxera Consulting LLP | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-16490 | 0.00 | 46,650.76 | R | Oxley Woodhouse | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-16491 | 0.00 | 45.00 | | Oyster Online | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-16492 | 0.00 | 397.53 | | P E W Electrical Distributors Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 20/07/2023 06/07/2023 | 2307-16493 2307-16494 | 0.00 | 14.25 258.00 | | P F CUSACK (TOOLS SUPPLIES) LTD P GAUNT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16494 | 0.00 | 220.00 | | P GAUNT | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16496 | 0.00 | 225.00 | | P GAUNT | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16497 | 0.00 | 284.00 | R | P GAUNT | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-16498 | 0.00 | 478.00 | | P GAUNT | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-16499 2307-16500 | 0.00 | 6,212.0 | | P H PLANT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 31/03/2023 31/03/2023 | 2307-16500 | 0.00 | 108.91 229.32 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 31/03/2023 | 2307-16502 | 0.00 | 73.50 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Cleaning Maintenance & Toiletries | 127 | 31/03/2023 | 2307-16503 | 0.00 | 1,637.87 | R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16504 | 0.00 | 156.27 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Housing Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16505 2307-16506 | 0.00 | 3.30 95.73 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Recreation | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16506 | 0.00 | 95.73 | | P H S Group Pic P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16508 | 0.00 | 57.83 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16509 | 0.00 | 323.96 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16510 | 0.00 | 34.45 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16511 | 0.00 | 35.77 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16512 2307-16513 | 0.00 | 9.90 7.63 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16513 | 0.00 | 1.10 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16515 | 0.00 | 227.67 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16516 | 0.00 | 33.10 | R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16517 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16518 2307-16519 | 0.00 | 14.30 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16519 | 0.00 | 14.10 5.30 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16521 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16522 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16523 | 0.00 | 14.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16524 2307-16525 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16525 2307-16526 | 0.00 | 37.97 5.43 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Premises | Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries | 127 | 05/06/2023 | 2307-16527 | 0.00 | 1.10 | | P H S Group Pic P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16528 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16529 | 0.00 | 1.10 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16530 2307-16531 | 0.00 | 78.85 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Climate, Energy & Greenspaces Housing Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16531 | 0.00 | 63.56 18.20 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landiord Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16532 | 0.00 | 66.17 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16534 | 0.00 | 40.30 | R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16535 | 0.00 | 158.99 | R | P H S Group Plc | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------------|------------------------------------|---------------------|
| Locate Office Course! | 31/07/2023 | Obstance d December | Facilities Management | Premises | Olevelan Malatanana A Tallatalan | • | 05/00/0000 | 2307-16536 | 0.00 | | DUO Corres Pla | |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16537 | 0.00 | 60.86 R 7.15 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16538 | 0.00 | 3.30 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 | 2307-16539 2307-16540 | 0.00 | 30.77 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 05/06/2023 | 2307-16540 | 0.00 | 27.80 R 19.54 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16542 | 0.00 | 5.43 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16543 2307-16544 | 0.00 | 11.97 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16544 | 0.00 | 2.20 R 452.35 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16546 | 0.00 | 13.00 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16547 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16548 2307-16549 | 0.00 | 47.74 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16550 | 0.00 | 13.07 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16551 | 0.00 | 12.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16552 2307-16553 | 0.00 | 2.20 R 26.86 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16554 | 0.00 | 9.90 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16555 | 0.00 | 18.54 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16556 2307-16557 | 0.00 | 241.59 R 3.30 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16558 | 0.00 | 10.15 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16559 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16560 2307-16561 | 0.00 | 18.20 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16562 | 0.00 | 22.84 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16563 | 0.00 | 4.20 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Facilities Management Customer Access | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16564 2307-16565 | 0.00 | 14.30 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16566 | 0.00 | 2.20 R 1.10 R | P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16567 | 0.00 | 424.74 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16568 2307-16569 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16570 | 0.00 | 11.97 R 2.38 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16571 | 0.00 | 125.32 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16572 | 0.00 | 7.63 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Facilities Management Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16573 2307-16574 | 0.00 | 8.60 R 62.19 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16575 | 0.00 | 22.97 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16576 | 0.00 | 21.87 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16577 2307-16578 | 0.00 | 4.20 R 59.16 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16579 | 0.00 | 28.60 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16580 | 0.00 | 1,205.55 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Facilities Management Social Care | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16581 2307-16582 | 0.00 | 33.34 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries | 127 | 05/06/2023 | 2307-16583 | 0.00 | 114.83 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16584 | 0.00 | 55.30 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16585 2307-16586 | 0.00 | 29.25 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16587 | 0.00 | 19.54 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16588 | 0.00 | 50.74 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16589 2307-16590 | 0.00 | 4.33 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16590 | 0.00 | 202.59 R 7.63 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16592 | 0.00 | 30.12 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16593 2307-16594 | 0.00 | 47.73 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Facilities Management Social Care | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16594 | 0.00 | 62.07 R 9.53 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16596 | 0.00 | 305.80 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16597 | 0.00 | 87.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16598 2307-16599 | 0.00 | 1.10 R 13.07 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16600 | 0.00 | 182.27 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16601 | 0.00 | 27.50 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Customer Access | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16602 2307-16603 | 0.00 | 4.40 R 1.10 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries | 127 | 05/06/2023 | 2307-16604 | 0.00 | 154.31 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16605 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Housing Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16606 2307-16607 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Facilities Management Highways | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16608 | 0.00 | 64.50 R 18.22 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16609 | 0.00 | 14.17 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16610 | 0.00 | 20.63 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management Housing Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16611 2307-16612 | 0.00 | 5.30 R 3.30 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16613 | 0.00 | 9.77 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16614 | 0.00 | 19.53 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16615 2307-16616 | 0.00 | 1.10 R 33.15 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16617 | 0.00 | 4.40 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16618 | 0.00 | 7.70 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16619 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16620 2307-16621 | 0.00 | 90.40 R 29.30 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16622 | 0.00 | 162.08 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16623 | 0.00 | 13.07 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16624 2307-16625 | 0.00 | 3.10 R 1.10 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16626 | 0.00 | 351.22 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16627 | 0.00 | 2.20 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Housing Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16628 2307-16629 | 0.00 | 10.87 R 20.64 R | P H S Group Plc P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16630 | 0.00 | 20.64 R 28.20 R | P H S Group Pic P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16631 | 0.00 | 108.77 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16632 | 0.00 | 291.03 R | P H S Group Plc | Yes |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | | Beneficiary Name | Procurement |
|--|--------------------------|--|--|------------------------|--|------------------|--------------------------|--------------------------|---------------|----------------------|------------------------------------|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16633 2307-16634 | 0.00 | 45.93 R 14.17 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16635 | 0.00 | 6.40 R | P H S Group Pic P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16636 | 0.00 | 61.21 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16637 | 0.00 | 46.80 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16638 2307-16639 | 0.00 | 36.87 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development | Housing Management Recreation | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16640 | 0.00 | 1.10 R 26.55 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16641 | 0.00 | 158.04 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16642 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16643 | 0.00 | 30.77 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Customer Access | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16644 2307-16645 | 0.00 | 1.10 R 9.10 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16646 | 0.00 | 7.15 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16647 | 0.00 | 6.53 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16648 | 0.00 | 3.30 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16649 2307-16650 | 0.00 | 59.15 R 54.60 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16651 | 0.00 | 19.72 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16652 | 0.00 | 459.06 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16653 | 0.00 | 4.20 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16654 2307-16655 | 0.00 | 59.15 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16656 | 0.00 | 130.00 R 246.99 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16657 | 0.00 | 13.86 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16658 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16659 | 0.00 | 14.17 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16660 2307-16661 | 0.00 | 32.76 R 19.71 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16662 | 0.00 | 15.20 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16663 | 0.00 | 15.82 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16664 | 0.00 | 9.77 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16665 2307-16666 | 0.00 | 159.91 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Facilities Management Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16667 | 0.00 | 7.63 R 17.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16668 | 0.00 | 23.07 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16669 | 0.00 | 11.53 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16670 | 0.00 | 2.20 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | Housing Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16671 2307-16672 | 0.00 | 1.10 R 6.71 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16673 | 0.00 | 11.97 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16674 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16675 | 0.00 | 13.43 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16676 2307-16677 | 0.00 | 2.20 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16678 | 0.00 | 4.40 R 25.03 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16679 | 0.00 | 280.91 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16680 | 0.00 | 27.74 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16681 | 0.00 | 119.60 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16682 2307-16683 | 0.00 | 3.10 R 13.13 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16684 | 0.00 | 5.50 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16685 | 0.00 | 6.57 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16686 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Shared Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16687 2307-16688 | 0.00 | 1.10 R 25.78 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16689 | 0.00 | 25.76 R 25.35 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16690 | 0.00 | 10.87 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16691 | 0.00 | 81.47 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Customer Access Housing Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16692 2307-16693 | 0.00 | 26.87 R 1.10 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16694 | 0.00 | 22.97 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16695 | 0.00 | 23.40 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16696 | 0.00 | 4.77 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16697 | 0.00 | 18.80 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Shared Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16698 2307-16699 | 0.00 | 64.88 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16700 | 0.00 | 4.40 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16701 | 0.00 | 22.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16702 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16703 2307-16704 | 0.00 | 31.26 R 30.40 R | P H S Group Pic P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16705 | 0.00 | 10.87 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16706 | 0.00 | 5.30 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16707 | 0.00 | 8.67 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 | 2307-16708 2307-16709 | 0.00 | 62.67 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Recreation Housing Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16709 | 0.00 | 78.13 R 1.10 R | P.H.S. Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16711 | 0.00 | 32.50 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16712 | 0.00 | 52.47 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16713 | 0.00 | 28.20 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16714 2307-16715 | 0.00 | 15.81 R 2.20 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16715 | 0.00 | 2.20 R 30.77 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16717 | 0.00 | 61.75 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16718 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16719 | 0.00 | 198.26 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16720 2307-16721 | 0.00 | 19.71 R 39.07 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16721 | 0.00 | 1.10 R | P H S Group Pic | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16723 | 0.00 | 32.07 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16724 | 0.00 | 21.45 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16725 | 0.00 | 1.10 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16726 2307-16727 | 0.00 | 1.10 R 23.10 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16728 | 0.00 | 24.97 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16729 | 0.00 | 4.77 R | P H S Group Plc | Yes |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16730 | 0.00 | 57.5 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16731 | 0.00 | 1.1 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16732 | 0.00 | 11.9 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16733 2307-16734 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management Housing Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16734 | 0.00 | | 0 R 0 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16736 | 0.00 | 60.6 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16737 | 0.00 | 13.0 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Customer Access | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16738 2307-16739 | 0.00 | | 3 R 0 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Services For Adults Under 65 Mental/Dis Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16739 | 0.00 | | 0 R 8 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16741 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16742 | 0.00 | 343.5 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Landlord | Recreation Housing Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16743 2307-16744 | 0.00 | 134.5 1.1 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Earliford Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16745 | 0.00 | 31.7 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16746 | 0.00 | | 3 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16747 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16748 2307-16749 | 0.00 | 132.8 10.8 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16750 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16751 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16752 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16753 2307-16754 | 0.00 | 64.5 10.8 | | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16755 | 0.00 | 214.6 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16756 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16757 | 0.00 | 1.1 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16758 2307-16759 | 0.00 | 29.5 | 1 K 0 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16760 | 0.00 | | 0 R | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16761 | 0.00 | 90.3 | | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16762 | 0.00 | 22.7 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16763 2307-16764 | 0.00 | 4.2 55.3 | 0 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16765 | 0.00 | 54.6 | | P H S Group Pic | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16766 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16767 2307-16768 | 0.00 | 36.8 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 05/06/2023 05/06/2023 | 2307-16768 | 0.00 | 4.7 395.8 | 6 R | P H S Group Plc P H S Group Plc | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16770 | 0.00 | | 3 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16771 | 0.00 | | 0 R | P H S Group Plc | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16772 | 0.00 | 293.6 | | P H S Group Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management HRA Housing Leeds | Premises Capital | Cleaning Maintenance & Toiletries OTHER COSTS | 127 7 | 05/06/2023 07/07/2023 | 2307-16773 2307-16774 | 0.00 | 21.3 100.0 | | P H S Group Plc REDACTED PERSONAL DATA | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 27/07/2023 | 2307-16775 | 0.00 | 168.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-16776 | 0.00 | 2,680.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/07/2023 07/07/2023 | 2307-16777 2307-16778 | 0.00 | 850.0 575.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-16778 | 0.00 | 243.0 | | P Vandenabeele | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-16780 | 0.00 | 324.0 | | P Vandenabeele | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-16781 | 0.00 | 1,863.0 | | P W Automotive Training Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-16782 2307-16783 | 0.00 | 70.0 70.0 | | P Waddington & Co (1947) Ltd P Waddington & Co (1947) Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Waste Disposal Charges | 236 | 26/07/2023 | 2307-16784 | 0.00 | 35.0 | | P Waddington & Co (1947) Ltd | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-16785 | 0.00 | | 7 R | P.L.Brucciani (Morecam | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 01/06/2023 | 2307-16786 | 0.00 | 79.5 | | Paddle.Net*hindenburg | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Employees Employees | Training & Development Training & Development | 70 70 | 14/07/2023 14/07/2023 | 2307-16787 2307-16788 | 0.00 | 300.0 300.0 | | Palm Cove Society Palm Cove Society | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-16789 | 0.00 | 3,790.9 | | Palm Yorkshire Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 06/07/2023 | 2307-16790 | 0.00 | 1,638.0 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 07/07/2023 | 2307-16791 | 0.00 | 4,411.6 | | Palm Yorkshire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-16792 2307-16793 | 0.00 | 3,714.0 13.404.7 | | Palm Yorkshire Ltd Palm Yorkshire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-16794 | 0.00 | 2,684.8 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-16795 | 0.00 | 361.5 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 12/07/2023 | 2307-16796 2307-16797 | 0.00 | 562.5 125.3 | | Palm Yorkshire Ltd Palm Yorkshire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-16797 | 0.00 | 19,204.3 | | Palm Yorkshire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-16799 | 0.00 | 903.6 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-16800 | 0.00 | 18,796.2 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Property and Contracts | Supplies and Services Premises | Other Hired And Contracted Services Maintenance Of Buildings | 265 101 | 19/07/2023 20/07/2023 | 2307-16801 2307-16802 | 0.00 | 1,923.2 | | Palm Yorkshire Ltd Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 | 20/07/2023 | 2307-16802 | 0.00 | 1,278.2 | | Palm Yorkshire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 21/07/2023 | 2307-16804 | 0.00 | 1,088.9 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | Maintenance Of Buildings | 101 | 26/07/2023 | 2307-16805 | 0.00 | 3,592.2 | | Palm Yorkshire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord | Property and Contracts Leeds Building Services | Premises Supplies and Services | Maintenance Of Buildings Other Hired And Contracted Services | 101 265 | 28/07/2023 28/07/2023 | 2307-16806 2307-16807 | 0.00 | 13,906.4 19.265.0 | | Palm Yorkshire Ltd Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 28/07/2023 | 2307-16807 | 0.00 | 2,698.8 | | Palm Yorkshire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 28/07/2023 | 2307-16809 | 0.00 | 1,218.0 | | Palm Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 13/06/2023 | 2307-16810 | 0.00 | 22.5 | | Palmer And Duncan Vet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Placement Support Resaleable Materials | 550 204 | 28/07/2023 17/07/2023 | 2307-16811 | 0.00 | 450.0 26.4 | | Pam Jarvis Pamela Crowe | No No |
| Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 204 511 | 05/07/2023 | 2307-16812 | 0.00 | 26.4 457.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16814 | 0.00 | 767.5 | 2 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 12/07/2023 | 2307-16815 | 0.00 | 12.5 | | PANTOGRAPH SERVICES | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials Resaleable Materials | 204 | 12/07/2023 | 2307-16816 | 0.00 | 610.5 | | PANTOGRAPH SERVICES PANTOGRAPH SERVICES | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 12/07/2023 28/07/2023 | 2307-16817 2307-16818 | 0.00 | 710.1 572.4 | | PANTOGRAPH SERVICES PANTOGRAPH SERVICES | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-16819 | 0.00 | 113.2 | | PAPERFIX UK LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-16820 | 0.00 | 164.3 | | Paperstone | Yes |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments Agency Payments | Day Centre Home Care | 564 568 | 06/07/2023 13/07/2023 | 2307-16821 | 0.00 | 214.4 384.0 | | Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments Agency Payments | Home Care | 568 | 13/07/2023 | 2307-16822 | 0.00 | 384.0 | | Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 14/07/2023 | 2307-16824 | 0.00 | 643.4 | 4 R | Paperworks (Harrogate) Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 14/07/2023 | 2307-16825 | 0.00 | 428.9 | | Paperworks (Harrogate) Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Day Centre | 564 | 20/07/2023 | 2307-16826 | 0.00 | 643.4 | 4 K | Paperworks (Harrogate) Ltd | No |

| Manufacture | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--|----------------|--------------------------------------|--|------------------------|-------------------------------------|------------------------------|--------------|-----------------------|-----------------------------|----------|-----------------------|----------------------------|---------------------|
| March Marc | Leeds City Council as Accountable Body | 31/07/2023 | | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 20/07/2023 | 2307-16827 | 0.00 | 428.96 | 3 R | Paperworks (Harrogate) Ltd | No |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Mary | | | | | | | 564 | 20/07/2023 | 2307-16831 | | | | | |
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| Mathematical 1970 Common manufacture Common | | | | | | | | | | | | | | |
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| March 1968 | | | | | | | | | | | | | | |
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| Manual Colors Minus Manual Manu | | | | | | | | | | | | | | |
| Company Comp | Leeds City Council | | Adults and Health | Services For Older People - 65 And Over | | | | | | | | | | |
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| Method Coloration Colorat | | | | | | 5 | | | | | | | | |
| Control 1,000 20,000 2 | Leeds City Council | 31/07/2023 | Children and Families | Social Care | | Subsistence | | | 2307-16846 | 0.00 | | | Park Holidays | Yes |
| Ame Colored 1,000 1,00 | | | | | | | | | | | | | | |
| March 1910 2010 March 1910 2010 March 1910 2010 March 1910 2010 March 1910 Marc | | | | | | | | | | | | | | |
| Land 19/0021 All Surfalfiels | | | | | 5 , , | | | | | | | | | |
| March 1970 | | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | | Nursing Home | 570 | 19/07/2023 | 2307-16851 | 0.00 | 2,564.48 | 3 R | | |
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| Lead- Circy Course According Associated Basins Section According Associated Basins According Associated Ba | | 31/07/2023 | Communities, Housing and Environment | | Premises | Furniture And Fittings | 195 | 21/06/2023 | | | | | Patels Diy | |
| John Control Accounted How In 1977 | | | | | | | | | | | | | | |
| Leas Dig Countil 3107/2002 Adults and Health Services For Daw Pages - 60 And Oral Pages Adults and Health Services For Daw Pages - 60 And Oral Pages Adults and Health Services For Daw Pages - 60 And Oral Pages Adults and Health Services For Daw Pages - 60 And Oral Pages Adults and Health Services For Daw Pages - 60 And Oral Pages - 60 And O | | | | | | | | | | | | | | |
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| Lease City Coursel 11/10/2002 11/10/20 | | | | | | | 511 | 07/07/2023 | 2307-16877 | 0.00 | | | | |
| Lease Cap Council 31077/2222 2017/20180 2017/2018 | | | | | | | | | | | | | | |
| Lease Cup Counted 31/07/2002 31/07/200 | | | | | | | | | | | | | | |
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| Leeds City Coursel 3107/7022 City Development Laries, file A Serings and Resources 1000 | Leeds City Council | | | HRA Housing Leeds | Capital | | | | | | | | | |
| Leads City Coursel \$31077222 \$310772 | | | | | | | | | | | | | | |
| Leefs City Coursel 3107/2023 Author and Females Service | | | | | | | | | | | | | | |
| Leeds City Coursel 3107/2023 Sarkany and Resources Supplies and Services Supplies and Servic | | | | | | | | | | | | | | |
| Leeds Chy Cournel 31077202 Strategy and Resources Stude Services Supples and Services Supples Supples S | | 31/07/2023 | Strategy and Resources | Commercial Services | | Other Hired And Contracted Services | 265 | 03/07/2023 | | 0.00 | 249.60 | R | REDACTED PERSONAL DATA | |
| Leeds CIV Coursil 31077/2023 Cliniform and Families Social Care Agency Payments Member Commercial Services Supplies and Services Su | | | | | | | | | | | | | | |
| Leeds City Council 310772023 Strategy and Resources Commercial Services Supples and Services Supples and Services Strategy and Resources Commercial Services Supples and Services Strategy and Resources Commercial Services Strategy and Resources Strategy and | | | | | | | | | | | | | | |
| Leads City Cournel 3107/72023 Children and Familles Social Care Agency Payments Sport 550 1406/2023 2037-16983 0.00 51.2 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Agency Payments Leaving Ciner Girants 635 2106/2023 2037-16985 0.00 510.7 9 R Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 635 2106/2023 2037-16985 0.00 303.3 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 635 2106/2023 2037-16985 0.00 303.3 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 635 2106/2023 2037-16987 0.00 763.2 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 40.2 2007-16987 0.00 763.2 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 40.2 2007-16988 0.00 763.2 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Appropriations Leaving Ciner Girants 40.2 2007-16989 0.00 763.8 8 Payped "argosadrect Ves Leads City Cournel 3107/72023 Children and Familles Social Care Payped "argosadrect Ves Leads City Cournel 3107/7203 Children and Familles Social Care Payped "argosadrect Ves Leads City Cournel 3107/7203 Children and Familles Social Care Payped "argosadrect Ves Leads City Cournel 3107/7203 Children and Familles Social Care Payped "argosadrect Ves Leads City Cournel 3107/7203 Children and Familles Social Care Payped "argosadrect Ves Leads City Cournel 3107/7203 Children and Familles Social Care Pay | | | | | | | | | | | | | | |
| Leeds City Cournel 3107/2023 Children and Families Social Care Appropriations Lewing Care Grants 635 2106/2023 207-16989 0.00 310.79 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Children and Families Social Care Appropriations Lewing Care Grants 635 2106/2023 207-16989 0.00 308.33 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Children and Families Social Care Appropriations Lewing Care Grants 635 2106/2023 207-16989 0.00 308.33 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Children and Families Social Care Appropriations Lewing Care Grants 635 2206/2023 207-16989 0.00 76 62 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2206/2023 207-16998 0.00 76 62 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2206/2023 207-16990 0.00 152.96 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2706/2023 207-16990 0.00 152.96 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2706/2023 207-16990 0.00 152.96 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2706/2023 207-16990 0.00 462.49 R Pagnal *ingocardirect Yes Leeds City Cournel 3107/2023 Communities, Housing and Environment Children and Families Social Care Appropriations Lewing Care Grants 635 2706/2023 20 | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-16892 | 0.00 | 81.40 | R | REDACTED PERSONAL DATA | No |
| Leads City Council 310772022 Chiffere and Families Social Care Appropriations Leaving Care Grants 635 210670223 2307-18866 0.00 331.07 R Pappal "argosteriest Ves Leads City Council 310772023 Chiffere and Families Social Care Appropriations Leaving Care Allowances 634 2206/0223 2307-18867 0.00 270.00 R Pappal "argosteriest Ves Leads City Council 310772023 Chiffere and Families Social Care Appropriations Leaving Care Allowances 635 2206/0223 2307-18869 0.00 76.02 R Pappal "argosteriest Ves Leads City Council 310772023 Communities, Housing and Environment Strategic Housing Patrinership & Support Premises Furblure And Filtings 155 2306/0223 2307-18869 0.00 115.00 R Pappal "argosteriest Ves Leads City Council 310772023 Chiffere and Families Social Care Appropriations Leaving Care Grants 635 2706/0223 2307-18901 0.00 152.95 R Pappal "argosteriest Ves Leads City Council 310772023 Chiffere and Families Social Care Appropriations Leaving Care Grants 635 2706/0223 2307-18901 0.00 152.95 R Pappal "argosteriest Ves Leads City Council 310772023 Chiffere and Families Social Care Appropriations Leaving Care Grants 635 2706/0223 2307-18901 0.00 152.95 R Pappal "argosteriest Ves Leads City Council 310772023 Communities, Housing and Environment Strategic Housing Patrinership & Support Supples and Services Supples and Se | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Ohldren and Families Social Care Appropriations Leaving Care Allowances 634 22/08/2023 2307-16988 0.0 0.0 308.3 R Puppul *argopatives* Yes Leeds City Council 31/07/2023 Ohldren and Families Social Care Appropriations Leaving Care Allowances 634 22/08/2023 2307-16988 0.0 76.6 R Puppul *argopatives* Yes Leeds City Council 31/07/2023 Ommunities, Housing and Environment Strategic Housing Partnership & Support Premises Furniture And Fittings 195 23/08/2023 2307-16903 0.0 155.0 R Puppul *argopatives* Yes Leeds City Council 31/07/2023 Ohldren and Families Social Care Appropriations Leaving Care Grants 635 27/08/2023 2307-16903 0.0 152.5 R Puppul *argopatives* Yes Leeds City Council 31/07/2023 Ohldren and Families Social Care Appropriations Leaving Care Grants 635 27/08/2023 2307-16903 0.0 152.5 R Puppul *argopatives* Yes Leeds City Council 31/07/2023 Ommunities, Housing and Environment Strategic Housing Partnership & Support Supples and Services Care Grants Care Gran | | | | | | | | | | | | | Paypal *argosdirect | |
| Leeds City Council 31/07/2023 Children and Famillies Social Carre Appropriations Leaving Care Allowances 534 22/08/2023 2307-16898 0.0 76,52 R Paypal *argoordirect Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategie Housing Partnership & Support Permises Furniture And Filtings 195 23/08/2023 2307-16898 0.0 15,50 R Paypal *argoordirect Yes Ves Council Strategie Housing Partnership & Support Permises Furniture And Filtings 195 23/08/2023 2307-16890 0.0 15,50 R Paypal *argoordirect Yes Council Strategie Housing Partnership & Support Permises Furniture And Filtings 195 23/08/2023 2307-16890 0.0 15,50 R Paypal *argoordirect Yes Council Strategie Housing Partnership & Support Permises Furniture And Filtings 195 23/08/2023 2307-16890 0.0 15,50 R Paypal *argoordirect Yes Council Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Filtings Strategie Housing Partnership & Support Permises Furniture And Equipment Permises | | | | | | | | | | | | | | |
| Leeds Cily Council 3107/2023 Communilies, Housing and Environment Strategic Housing Partnership & Support Premises Furniture And Filtings 195 2300/2023 2307-16901 0.00 152.05 R Paypal "argoadirect Yes | Leeds City Council | 31/07/2023 | | | Appropriations | Leaving Care Allowances | | | | | | | | Yes |
| Leeds Cily Council 3107/7029 Chiffern and Families Social Care Appropriations A | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Children and Families Social Care Appropriations Leawing Care Grants 635 27/06/2023 2307-16901 0.00 152.50 R Paypal *argosadirect Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Supplex and Services Teaching Materials 202 27/06/2023 2307-16902 0.00 315.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 315.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 202 27/06/2023 2307-16902 0.00 22.00 R Paypal *childrenshe Yes 27/06/2023 2307-16902 0.00 22.00 R 22.00 | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 27/08/2023 2307-16903 0.00 315.00 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 27/08/2023 2307-16903 0.00 315.00 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 27/08/2023 2307-16903 0.00 315.00 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 2306/2023 2307-16903 0.00 355.00 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 2306/2023 2307-16904 0.00 92.00 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Operational Furniture And Equipment 203 2006/2023 2307-16905 0.00 583.32 R Paypal "Aniforment Strategic Housing Partnership & Support Supplies and Services Other Hierd And Contracted Services 265 19/06/2023 2307-16906 0.00 125.00 R Paypal "facebook Yes Paypal | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Supplies and Services Operational Furniture And Equipment 203 23/08/2023 23/07-1690/5 0.00 683.32 R Paypal "drumbecuse Yes Paypal "federametre Yes Paypal "fourmetre Yes Pa | Leeds City Council | | Children and Families | Social Care | | | 635 | 27/06/2023 | 2307-16902 | 0.00 | 462.49 | R | | Yes |
| Leeds City Council 31/07/2023 City Development Clear Stupples and Services Clear Stupp | | | | | | 3 | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Libratins, Kas Heritage Supplies and Services Advertising 21 23/06/2023 2307-16907 0.0 480.00 R Paypal *Telemethere Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Libratins, Kas Heritage Supplies and Services Social Care Supplies and Services Supplies and S | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Libraties, Arts & Heritage Supplies and Services Supplies and Servi | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Children and Families Social Care Supplies and Services Placement Support 550 14/08/2023 2307-16991 0.00 76.63 R Paypal "jost Oxfootors Yes Check City Council 31/07/2023 Children and Families Social Care Agency Payments Placement Support 550 14/08/2023 2307-16991 0.00 710.83 R Paypal "jost Oxfootors Yes Ves V | Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Advertising | 211 | 23/06/2023 | 2307-16907 | 0.00 | 125.00 | R | Paypal *facebook | Yes |
| Leeds City Council 31/07/2023 City Leeds City Council 31/07/2023 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Cily Development Libraries, Arts & Heritage Supplies and Services Book & Audio-Visual Materials 206 06/06/2023 2307-16911 0.00 500.00 R Paypal *mikestevenson Yes Development Supplies and Services Book & Audio-Visual Materials 206 06/06/2023 2307-16912 0.00 568.00 R Paypal *napierpress Yes Development Supplies and Services Book & Audio-Visual Materials 206 06/06/2023 2307-16913 0.00 568.00 R Paypal *napierpress Yes Development Supplies and Services Su | | | | | | | | | | | | | | |
| Leeds City Council \$1/07/2023 Communities, Housing and Environment Supplies and Services Books & Audio-Visual Materials 26 60/69/2023 2307-16912 0.00 568.9 R Paypal *napierrpess Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Libraries, Aris Refrespaces Supplies and Services Other Hired And Contracted Services 25 50/08/2023 2307-16913 0.00 482.32 R Paypal *hop pin pin Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Furniture And Equipment 203 22/08/2023 2307-16913 0.00 48.23 R Paypal *bs Cr Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Unit all Energy & Greenspaces Supplies and Services Operational Furniture And Equipment 203 22/08/2023 2307-16915 0.00 45.44 R Paypal *bs Cr Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Veget Maintenance Of Buildings 101 19/08/2023 2307-16916 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | | | | | | | | | | | | | | |
| Leeds City Council \$1/07/2023 City Development Literates, Arts & Heritage Supplies and Services Other Hired And Contracted Services 255 65/06/2023 2307-16913 0.0 482.32 R Paypal "top Inc Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Limitate, Energy & Greenspaces Supplies and Services Operational Furniture And Equipment 203 2307-16913 0.0 482.32 R Paypal "top Inc Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Lilmate, Energy & Greenspaces Supplies and Services Operational Furniture And Equipment 203 2307-16915 0.00 -55.55 R Paypal "sbc Cr Yes Leeds City Council 31/07/2023 City Development Literates, Arts & Heritage Supplies and Services Memberships 26 29/05/2023 2307-16915 0.00 54.4 R Paypal "sbc Cr Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Memberships Maintenance Of Buildings 20 2307-16918 0.00 54.4 R | | 31/07/2023 | , | | Supplies and Services | | | | 2307-16912 | 0.00 | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Furniture And Equipment 203 22/06/2023 2307-16915 0.00 -56.55 R Paypal *shortfilmoo Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Libraries, Arts & Heritage Supplies and Services Memberships 226 29/05/2023 2307-16916 0.00 54.44 R Paypal *shortfilmoo Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Maintenance Of Buildings 101 19/06/2023 2307-16917 0.00 54.44 R Paypal *signsupplie Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 23/06/2023 2307-16917 0.00 54.44 R Paypal *signsupplie Yes | Leeds City Council | | | | | | | | | | | | | |
| Leeds City Council \$1/07/2023 City Development Libraries, Arts & Heritage Supplies and Services Memberships 26 2905/2023 2307-16916 0.00 \$4.4 R Paypal *shortflimco Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Patriership & Support Premises Maintenance Of Buildings 101 19/06/2023 2307-16917 0.00 16.5 R Paypal *signsupplie Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Patriership & Support Yes Teaching Materials 202 2307-16918 0.00 90.00 R Paypal *synstypeig Yes | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Premises Maintenance Of Buildings 101 19/06/2023 2307-16917 0.00 146.55 R Paypal *signsupplie Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 23/06/2023 2307-16918 0.00 90.00 R Paypal *sweetheadsu Yes | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 23/06/2023 23/07-16918 0.00 90.00 R Paypal "sweetheadsu Yes | | 31/07/2023 | | | Premises | | | | 2307-16917 | 0.00 | | | | |
| | | | Communities, Housing and Environment | | | | | | | | | | Paypal *sweetheadsu | |
| | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 19/06/2023 | 2307-16919 | 0.00 | | | Paypal *tacpac | Yes |
| Leeds City Council \$10/07/2023 Communities, Housing and Environment | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communitiles, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 19/06/2023 2307-16922 0.00 68.08 R Paypal "waspinator Yes | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-16922 | 0.00 | 68.08 | 3 R | Paypal *waspinator | Yes |
| Leeds City Council 31/07/2023 Strategic Landlord Property and Contracts Premises General Maintenance 104 03/07/2023 2307-16923 0.00 75.00 R Paypoint Network Ltd No | Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 03/07/2023 | 2307-16923 | 0.00 | 75.00 | R | Paypoint Network 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 Capit | | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 04/07/2023 | 2307-16924 | 0.00 | -0.82 R | Pavpoint Network Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 10/07/2023 | 2307-16924 | 0.00 | 50.00 R | Paypoint Network Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 11/07/2023 | 2307-16926 | 0.00 | 27.99 R | Paypoint Network Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 14/07/2023 17/07/2023 | 2307-16927 2307-16928 | 0.00 | 90.00 R 244.08 R | Paypoint Network Ltd Paypoint Network Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts Property and Contracts | Premises | General Maintenance | 104 | 18/07/2023 | 2307-16928 | 0.00 | 59.58 R | Paypoint Network Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/07/2023 | 2307-16930 | 0.00 | 50.00 R | Paypoint Network Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance General Maintenance | 104 | 24/07/2023 | 2307-16931 | 0.00 | 40.00 R | Paypoint Network Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 25/07/2023 26/07/2023 | 2307-16932 2307-16933 | 0.00 | -1.04 R 90.00 R | Paypoint Network Ltd Paypoint Network Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 31/07/2023 | 2307-16934 | 0.00 | 129.00 R | Paypoint Network Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-16935 | 0.00 | 5,300.00 R | PC FABRICATIONS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-16936 2307-16937 | 0.00 | 2,864.32 R 805.06 R | PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-16938 | 0.00 | 897.68 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-16939 | 0.00 | 1,370.34 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 14/07/2023 19/07/2023 | 2307-16940 2307-16941 | 0.00 | 509.56 R 1.165.10 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-16941 | 0.00 | 459.53 R | PC Plastering (Leeds & York) Ltd PC Plastering (Leeds & York) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-16943 | 0.00 | 1,636.01 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-16944 | 0.00 | 480.31 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Technology | Supplies and Services Supplies and Services | Other Hired And Contracted Services Books & Audio-Visual Materials | 265 206 | 28/07/2023 07/07/2023 | 2307-16945 | 0.00 | 656.83 R 636.00 R | PC Plastering (Leeds & York) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-16940 | 0.00 | 35.00 R | Pe Partner Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-16948 | 0.00 | 840.00 R | Pe Partner Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-16949 | 0.00 | 1,500.00 R | Peace Matters | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment General External Residential Placements | 203 507 | 31/05/2023 27/07/2023 | 2307-16950 2307-16951 | 0.00 | 52.44 R 9.114.00 R | Pease Of Garforth Limi PEBBLES CARE LTD | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16951 | 0.00 | 18.821.70 R | PEBBLES CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16953 | 0.00 | 26,571.43 R | PEBBLES CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16954 | 0.00 | 8,820.00 R | PEBBLES CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-16955 2307-16956 | 0.00 | 20,228.57 R 17,957.14 R | PEBBLES CARE LTD PEBBLES CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16956 | 0.00 | 20.228.57 R | PEBBLES CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16958 | 0.00 | 1,080.00 R | PEBBLES CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-16959 | 0.00 | 648.00 R | PEBBLES CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Agency Payments Agency Payments | Residential Services Rendered By Other Organisations | 580 511 | 19/07/2023 05/07/2023 | 2307-16960 2307-16961 | 0.00 | 16,286.16 R 286.17 R | Pebbles House Childrens Home Pebbles Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-16962 | 0.00 | 4,988.88 R | Pebbles Nursery | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Publication And Promotion | 267 | 09/06/2023 | 2307-16963 | 0.00 | 258.75 R | Peco Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-16964 | 0.00 | 37.33 R | Peggy Tub | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities Housing and Environment | Recreation Climate, Energy & Greenspaces | Premises Supplies and Services | Cleaning Maintenance & Toiletries Food & Drink | 127 231 | 08/06/2023 31/05/2023 | 2307-16965 2307-16966 | 0.00 | 47.33 R 215.96 R | Peggy Tub Pelican Rouge Coffee Solu | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16967 | 0.00 | 37.64 R | Pelican Rouge Coffee Solu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16968 | 0.00 | 832.83 R | Pelican Rouge Coffee Solu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16969 | 0.00 | 560.93 R | Pelican Rouge Coffee Solu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/05/2023 31/05/2023 | 2307-16970 2307-16971 | 0.00 | 188.20 R 978.22 R | Pelican Rouge Coffee Solu Pelican Rouge Coffee Solu | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16972 | 0.00 | 904.65 R | Pelican Rouge Coffee Solu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-16973 | 0.00 | 1,174.80 R | Pelican Rouge Coffee Solu | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 07/07/2023 07/07/2023 | 2307-16974 2307-16975 | 0.00 | 20.00 R 17.70 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 19/07/2023 | 2307-16975 | 0.00 | 314.67 R | Pennine Magpies | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-16977 | 0.00 | 28,430.73 R | PENNINGTON COURT NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-16978 | 0.00 | 2,272.80 R | PENNINGTON COURT NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Digital and Information Services | Agency Payments Capital | Residential OTHER COSTS | 580 7 | 19/07/2023 28/07/2023 | 2307-16979 | 0.00 | 44,937.42 R 38.568.00 C | PENNINGTON COURT NURSING HOME Pentest People Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16981 | 0.00 | 218.52 R | People In Action (Yorkshire) | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16982 | 0.00 | 327.80 R | People In Action (Yorkshire) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 568 | 14/07/2023 14/07/2023 | 2307-16983 2307-16984 | 0.00 | 637.35 R 773.93 R | People In Action (Yorkshire) People In Action (Yorkshire) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16984 | 0.00 | 1.183.65 R | People In Action (Yorkshire) People In Action (Yorkshire) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16986 | 0.00 | 273.15 R | People In Action (Yorkshire) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16987 | 0.00 | 546.30 R | People In Action (Yorkshire) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Assessment And Care Management | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 14/07/2023 14/07/2023 | 2307-16988 2307-16989 | 0.00 | 2,622.24 R 1,083.54 R | People In Action (Yorkshire) People In Action (Yorkshire) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16989 | 0.00 | 327.78 R | People In Action (Yorkshire) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16991 | 0.00 | 72.84 R | People In Action (Yorkshire) | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-16992 | 0.00 | 51,006.21 R | People In Action (Yorkshire) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | HCAIT Community Support HCAIT Community Support | 575 575 | 26/07/2023 26/07/2023 | 2307-16993 2307-16994 | 0.00 | 874.08 R 364.20 R | People In Action (Yorkshire) People In Action (Yorkshire) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-16994 | 0.00 | 273.15 R | People In Action (Yorkshire) | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-16996 | 0.00 | 218.52 R | People In Action (Yorkshire) | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Nursing Home - Physical Disabl | 575 568 | 26/07/2023 | 2307-16997 2307-16998 | 0.00 | 218.52 R 42.134.40 R | People In Action (Yorkshire) | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | 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 Adoptions - Allowances | 560 | 21/07/2023 | 2307-16998 | 0.00 | 42,134.40 R 806.40 R | PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17000 | 0.00 | 604.80 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17001 | 0.00 | 806.40 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 31/07/2023 | 2307-17002 2307-17003 | 0.00 | 1,008.00 R 1.008.00 R | PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Home Care | 568 568 | 31/07/2023 | 2307-17003 | 0.00 | 1,008.00 R 1,008.00 R | PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17005 | 0.00 | 806.40 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17006 | 0.00 | 907.20 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential Home Care | 580 568 | 31/07/2023 | 2307-17007 2307-17008 | 0.00 | 806.40 R 806.40 R | PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 | 2307-17008 | 0.00 | 907.20 R | PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17010 | 0.00 | 1,008.00 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17011 | 0.00 | 1,008.00 R | PEOPLE MATTERS (West Yorkshire) CIO | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Day Centre | 568 564 | 31/07/2023 20/07/2023 | 2307-17012 2307-17013 | 0.00 | 806.40 R 103.50 R | PEOPLE MATTERS (West Yorkshire) CIO People Need Purpose | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17013 | 0.00 | 577.58 R | PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17015 | 0.00 | 459.70 R | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17016 | 0.00 | 701.52 R | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 07/07/2023 07/07/2023 | 2307-17017 2307-17018 | 0.00 | 660.65 R 566.27 R | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17018 | 0.00 | 745.58 R | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17020 | 0.00 | 575.70 R | PeopleScout Limited | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Advertising | 211 | 07/07/2023 | 2307-17021 | 0.00 | 2.131.7 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 13/07/2023 | 2307-17021 | 0.00 | 624.4 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 13/07/2023 | 2307-17023 | 0.00 | 580.6 | 7 R | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 14/07/2023 14/07/2023 | 2307-17024 2307-17025 | 0.00 | 701.5 701.5 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17025 | 0.00 | 701.5. 551.9 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17027 | 0.00 | 401.4 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17028 | 0.00 | 1,037.2 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 14/07/2023 14/07/2023 | 2307-17029 2307-17030 | 0.00 | 552.4 759.5 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17030 | 0.00 | 506.3 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17032 | 0.00 | 644.4 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 14/07/2023 14/07/2023 | 2307-17033 2307-17034 | 0.00 | 483.3 575.4 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 14/07/2023 | 2307-17034 | 0.00 | 1,334.9 | | PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 20/07/2023 | 2307-17036 | 0.00 | 591.4 | 2 R | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 411 | 20/07/2023 | 2307-17037 2307-17038 | 0.00 | 613.74 395.5 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Legal Services Highways | Internal Recharges Supplies and Services | Legal Disbursements Advertising | 211 | 28/07/2023 28/07/2023 | 2307-17038 | 0.00 | 854.4 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17040 | 0.00 | 701.5 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17041 | 0.00 | 1,651.7 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 28/07/2023 28/07/2023 | 2307-17042 2307-17043 | 0.00 | 812.4 1,205.0 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17043 | 0.00 | 530.6 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17045 | 0.00 | 563.8 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 28/07/2023 28/07/2023 | 2307-17046 2307-17047 | 0.00 | 486.4 386.9 | | PeopleScout Limited PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17047 | 0.00 | 386.9 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17049 | 0.00 | 210.0 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17050 | 0.00 | 298.5 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 28/07/2023 28/07/2023 | 2307-17051 2307-17052 | 0.00 | 3,029.2 409.0 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17053 | 0.00 | 497.5 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17054 | 0.00 | 617.5 | | PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 211 | 28/07/2023 28/07/2023 | 2307-17055 2307-17056 | 0.00 | 479.9 374.3 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17057 | 0.00 | 614.3 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17058 | 0.00 | 575.9 | | PeopleScout Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Advertising | 211 211 | 28/07/2023 28/07/2023 | 2307-17059 2307-17060 | 0.00 | 2,954.1 474.0 | | PeopleScout Limited PeopleScout Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Advertising Advertising | 211 | 28/07/2023 | 2307-17060 | 0.00 | 783.5 | | PeopleScout Limited PeopleScout Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Advertising | 211 | 28/07/2023 | 2307-17062 | 0.00 | 619.1 | | PeopleScout Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-17063 | 0.00 | 20,762.9 | | Percy Hedley Foundation | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | HRA Council Housing Growth Programme HRA Council Housing Growth Programme | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 04/07/2023 21/07/2023 | 2307-17064 2307-17065 | 0.00 | 37,543.5 28.676.8 | | Perfect Circle JV Ltd Perfect Circle JV Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17065 | 0.00 | 562.8 | | Performance Health International Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17067 | 0.00 | 1,333.0 | | Performance Health International Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Agency Staff | 8 8 | 06/07/2023 | 2307-17068 | 0.00 | 2,350.0 | | Permanent Futures Ltd Permanent Futures I td | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 06/07/2023 | 2307-17069 2307-17070 | 0.00 | 1,880.0 2,115.0 | | Permanent Futures Ltd Permanent Futures Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-17071 | 0.00 | 1,880.0 | | Permanent Futures Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-17072 | 0.00 | 469.3 | | Personal Care Specialists Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-17073 2307-17074 | 0.00 | 257.0 7,752.6 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-17075 | 0.00 | 156.4 | | Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-17076 | 0.00 | 540.6 | | Personal Care Specialists Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-17077 2307-17078 | 0.00 | 636.9 938.7 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-17078 | 0.00 | 257.0 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-17080 | 0.00 | 8,197.6 | | Personal Care Specialists Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-17081 | 0.00 | 156.4 | | Personal Care Specialists Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-17082 2307-17083 | 0.00 | 469.3 636.9 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-17083 | 0.00 | 257.0 | | Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-17085 | 0.00 | 7,828.8 | | Personal Care Specialists Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-17086 | 0.00 | 156.4 469.3 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 19/07/2023 | 2307-17087 | 0.00 | 636.9 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-17089 | 0.00 | 257.0 | 3 R | Personal Care Specialists Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-17090 | 0.00 | 7,369.9 | | Personal Care Specialists Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-17091 2307-17092 | 0.00 | 156.4 522.8 | | Personal Care Specialists Ltd Personal Care Specialists Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-17093 | 0.00 | 636.9 | | Personal Care Specialists Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-17094 | 0.00 | 481.6 | | Personalized Care Services | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets City Development | Jcs For People With Learning Disabilitie Highways | Agency Payments Capital | Home Care OTHER COSTS | 568 7 | 06/07/2023 14/07/2023 | 2307-17095 | 0.00 | 2,027.8 | | Personalized Care Services PETER DUFFY LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-17090 | 0.00 | 73.381.4 | | PETER DUFFY LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-17098 | 0.00 | 10.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-17099 | 0.00 | 15.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 06/07/2023 12/07/2023 | 2307-17100 2307-17101 | 0.00 | 2,029.8 | | Peters Ltd Peters Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 12/07/2023 | 2307-17102 | 0.00 | 6,109.7 | | Peters Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Books & Audio-Visual Materials | 206 | 14/07/2023 | 2307-17103 | 0.00 | 1,242.5 | | Peters Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 25/07/2023 | 2307-17104 2307-17105 | 0.00 | 799.4 | | Peters Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-17105 2307-17106 | 0.00 | -134.8 799.2 | | Peters Ltd Peters Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Furniture & Equipment | 207 | 28/06/2023 | 2307-17107 | 0.00 | 34.1 | | Pets At Home Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 05/07/2023 | 2307-17108 | 0.00 | 8,035.6 | 3 R | PG PLANT (LEEDS) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment Services Rendered By Other Organisations | 203 511 | 20/06/2023 05/07/2023 | 2307-17109 2307-17110 | 0.00 | 846.78 4.578.6 | | Pharmacy Medical Hec Pheonix Day Nursery | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17110 | 0.00 | 3,837.6 | | Pheonix Day Nursery Pheonix Day Nursery | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-17112 | 0.00 | 990.0 | R | PHILIP BORG-WHEELER | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | LAND | 1 | 10/07/2023 | 2307-17113 | 0.00 | 7,237.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Employees Capital | Training & Development OTHER COSTS | 70 7 | 26/07/2023 07/07/2023 | 2307-17114 2307-17115 | 0.00 | 195.0 80.0 | | Philip Mcaleese REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/07/2023 | 2307-17116 | 0.00 | 22.0 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 11/07/2023 | 2307-17117 | 0.00 | 22.0 | R | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17118 | 0.00 | 383.7 | 6 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/07/2023 | 2307-17119 | 0.00 | 13.3 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 241 | 14/07/2023 | 2307-17120 2307-17121 | 0.00 | 200.0 903.9 | | REDACTED COMMERCIAL CONFIDENTIALITY PHS Besafe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 28/07/2023 28/07/2023 | 2307-17121 | 0.00 | 361.1 | | PHS Besafe | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 11/07/2023 | 2307-17123 | 0.00 | 57.4 | | Phs Group | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-17124 | 0.00 | 216.3 | | Phs Group | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 21/07/2023 21/07/2023 | 2307-17125 2307-17126 | 0.00 | 57.4 373.1 | | Phs Group Phs Group | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-17127 | 0.00 | 461.3 | | Phs Group | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-17128 | 0.00 | 86.9 | B R | Phs Group | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 266 | 28/07/2023 07/07/2023 | 2307-17129 2307-17130 | 0.00 | 92.1 2,600.0 | | Picturehouse Entertainment Ltd Pilio Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 31/07/2023 | 2307-17130 | 0.00 | 591.2 | | PINDER PLANT LTD | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-17132 | 0.00 | 5,321.0 | R | Pineapple Contracts | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-17133 | 0.00 | 35,156.0 | | Pinfold Lane | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-17134 | 0.00 | 686.7 11,320.9 | | PIPPINS DAY NURSERY PIPPINS DAY NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/06/2023 | 2307-17136 | 0.00 | 49.40 | | Pizza Express | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 01/06/2023 | 2307-17137 | 0.00 | 15.5 | | Pizza Hut | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 31/05/2023 | 2307-17138 | 0.00 | 14.6 | | Pizza Hut 369 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 15/06/2023 21/06/2023 | 2307-17139 | 0.00 | 37.56 7.18 | | Pizza Hut 369 Pizza Hut 369 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/06/2023 | 2307-17141 | 0.00 | 19.64 | | Pizza Hut Ru16 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | City Centre Enhancement | 295 | 20/07/2023 | 2307-17142 | 0.00 | 585.0 | | Placemarque Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-17143 | 0.00 | 847.0 | | Plaines Images | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Contact Admission Charges To Schools | 548 283 | 31/05/2023 13/06/2023 | 2307-17144 | 0.00 | 33.60 106.2 | | Planet Ice Planet Ice Arena | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Bought In Professional Services | 277 | 06/07/2023 | 2307-17146 | 0.00 | 5,516.7 | | Planit-IE LLP | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Bought In Professional Services | 277 | 06/07/2023 | 2307-17147 | 0.00 | 2,020.0 | | Planit-IE LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-17148 | 0.00 | 17.2 | 6 R 3 R | Plastic Art Leeds Plastic Art Leeds | No No |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-17150 | 0.00 | 8.333.3 | | Plastic Card Services Lt | Yes |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-17151 | 0.00 | 8,026.6 | | Plastic Card Services Lt | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-17152 | 0.00 | 327.1 | | Play Creations | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/07/2023 07/07/2023 | 2307-17153 2307-17154 | 0.00 | 1,989.9 15.879.3 | | Play@Churwell Day Nursery Play@Churwell Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17155 | 0.00 | 2,518.2 | | Play@Southleeds | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17156 | 0.00 | 12,807.9 | 9 R | Play@Southleeds | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-17157 | 0.00 | 1,916.6 | | Plexus UK (MHM) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/07/2023 | 2307-17158 | 0.00 | 805.5 684.6 | | Plexus UK (MHM) Plexus UK (MHM) | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-17150 | 0.00 | 141.0 | | Plotterbase.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 04/06/2023 | 2307-17161 | 0.00 | 25.48 | | Plusnet Plc | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 20/06/2023 | 2307-17162 | 0.00 | 31.4 | | Plusnet Plc | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-17163 2307-17164 | 0.00 | 50.2 48.9 | | PO YU CHERITH LAI PO YU CHERITH LAI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17165 | 0.00 | 125.2 | | PO YU CHERITH LAI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17166 | 0.00 | 13.9 | | PO YU CHERITH LAI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17167 2307-17168 | 0.00 | 29.1 | | PO YU CHERITH LAI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Employees | Teaching Materials DBS Checks | 202 86 | 08/06/2023 26/07/2023 | 2307-17168 | 0.00 | 47.63 63.20 | | Pointer Group Police & Crime Commissioner | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-17170 | 0.00 | 10,777.0 | | POLLOCK LIFTS | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-17171 | 0.00 | 957.4 | | POLLOCK LIFTS | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Accounts | Strategic Housing Partnership & Support Miscellaneous | Capital Supplies and Services | CONSTRUCTION Non-Recurring Grants | 3 227 | 27/07/2023 17/07/2023 | 2307-17172 2307-17173 | 0.00 | 16,405.0 500.0 | | POLLOCK LIFTS Pool Feast | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-17174 | 0.00 | 152.6 | | POOL PRE-SCHOOL GROUP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-17175 | 0.00 | 4,413.2 | | POOL PRE-SCHOOL GROUP | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 12/07/2023 | 2307-17176 | 0.00 | 800.0 | | POP ART (LEEDS) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Employment & Skills | Supplies and Services Supplies and Services | Advertising Other Hired And Contracted Services | 211 265 | 19/07/2023 02/06/2023 | 2307-17177 | 0.00 | 975.0 380.0 | | POP ART (LEEDS) LTD Pop Art Leeds Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-17179 | 0.00 | 247.2 | | Pop Art Leeds Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | External Hire -Occasional | 304 | 06/06/2023 | 2307-17180 | 0.00 | 429.0 | | Portable Offices | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Places Learning Places | Capital Capital | OTHER COSTS OTHER COSTS | 7 7 | 14/07/2023 | 2307-17181 | 0.00 | 3,109.9 22,154.6 | | PORTAKABIN LTD PORTAKABIN LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Rents | 141 | 28/07/2023 | 2307-17182 | 0.00 | 1,784.7 | | PORTAKABIN LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 10/07/2023 | 2307-17184 | 0.00 | 924.0 | | Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 10/07/2023 | 2307-17185 | 0.00 | 462.0 | | Portalplanquest Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Planning & Sustainable Development Planning & Sustainable Development | External Income External Income | Planning Fees Planning Fees | 939 939 | 10/07/2023 10/07/2023 | 2307-17186 2307-17187 | 0.00 | 73.0 228.0 | | Portalplanquest Ltd Portalplanquest Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 10/07/2023 | 2307-17188 | 0.00 | 204.0 | | Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 17/07/2023 | 2307-17189 | 0.00 | 1,798.0 | | Portalplanquest Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Planning & Sustainable Development Planning & Sustainable Development | External Income External Income | Planning Fees Planning Fees | 939 939 | 17/07/2023 17/07/2023 | 2307-17190 2307-17191 | 0.00 | 176.0 96.0 | | Portalplanquest Ltd Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 24/07/2023 | 2307-17191 | 0.00 | 102.0 | | Portalplanquest Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 24/07/2023 | 2307-17193 | 0.00 | 73.0 | | Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 24/07/2023 | 2307-17194 | 0.00 | 228.0 | | Portalplanquest Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Planning & Sustainable Development Planning & Sustainable Development | External Income External Income | Planning Fees Planning Fees | 939 939 | 24/07/2023 28/07/2023 | 2307-17195 2307-17196 | 0.00 | 96.0 173.0 | | Portalplanquest Ltd Portalplanquest Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 28/07/2023 | 2307-17197 | 0.00 | 73.0 | | Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | External Income | Planning Fees | 939 | 28/07/2023 | 2307-17198 | 0.00 | 231.0 | 0 R | Portalplanquest Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Fuel (Non LCC Supplies) | 321 | 14/07/2023 | 2307-17199 | 0.00 | 3,361.6 | | PORTLAND FUEL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Recreation | Transport Supplies and Services | Fuel (Non LCC Supplies) Postages | 321 212 | 14/07/2023 31/05/2023 | 2307-17200 | 0.00 | 735.3 | BR BR | PORTLAND FUEL LTD Post Office Counter | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 31/05/2023 | 2307-17201 | 0.00 | | 9 K 5 R | Post Office Counter Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Postages | 212 | 31/05/2023 | 2307-17203 | 0.00 | 5.39 | R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Postages | 212 | 31/05/2023 | 2307-17204 | 0.00 | | 7 R | Post Office Counter | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 01/06/2023 | 2307-17205 2307-17206 | 0.00 | 2.60 | R | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Postages | 212 | 01/06/2023 | 2307-17200 | 0.00 | 35.20 | | Post Office Counter Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 02/06/2023 | 2307-17208 | 0.00 | 6.8 | 5 R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 212 | 02/06/2023 | 2307-17209 2307-17210 | 0.00 | 2.49 | 9 R 5 R | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 02/06/2023 | 2307-17210 | 0.00 | | 5 R 2 R | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 02/06/2023 | 2307-17212 | 0.00 | 10.5 | 5 R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Postages | 212 | 03/06/2023 | 2307-17213 | 0.00 | 3.75 | 5 R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Postages | 212 | 05/06/2023 | 2307-17214 | 0.00 | 12.8 | rĸ | Post Office Counter | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | Transaction Number | Irrecoverable | Amount | Capital Or | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|--------------------|------------|---|-------------|
| | | | | | | Expenditure Code | | | VAT Amount | | | | Card |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Direct Work Postages | 549 212 | 06/06/2023 | 2307-17215 2307-17216 | 0.00 | 6.85 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Postages | 212 | 07/06/2023 | 2307-17217 | 0.00 | 7.33 | | Post Office Counter Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/06/2023 | 2307-17218 | 0.00 | 6.85 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 09/06/2023 | 2307-17219 | 0.00 | 1.10 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 09/06/2023 | 2307-17220 | 0.00 | 6.49 | | Post Office Counter | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Appropriations | Postages Leaving Care Allowances | 212 634 | 12/06/2023 13/06/2023 | 2307-17221 | 0.00 | 715.00 109.00 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Customer Access | Supplies and Services | Postages | 212 | 14/06/2023 | 2307-17223 | 0.00 | 5.39 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 15/06/2023 | 2307-17224 | 0.00 | 2.60 | R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 16/06/2023 | 2307-17225 | 0.00 | 5.39 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Direct Work | 549 | 19/06/2023 20/06/2023 | 2307-17226 2307-17227 | 0.00 | 13.70 6.85 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Postages Direct Work | 212 549 | 20/06/2023 | 2307-17227 | 0.00 | 9.85 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 22/06/2023 | 2307-17229 | 0.00 | 3.10 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 22/06/2023 | 2307-17230 | 0.00 | 2.60 | R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 22/06/2023 | 2307-17231 | 0.00 | 3.10 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Postages | 212 550 | 22/06/2023 22/06/2023 | 2307-17232 2307-17233 | 0.00 | 55.00 3.10 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Placement Support Postages | 212 | 22/06/2023 | 2307-17233 | 0.00 | 6.00 | | Post Office Counter Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 22/06/2023 | 2307-17235 | 0.00 | 3.10 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 22/06/2023 | 2307-17236 | 0.00 | 0.92 | 2 R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 23/06/2023 | 2307-17237 | 0.00 | 6.85 | | Post Office Counter | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Postages Direct Work | 212 549 | 23/06/2023 26/06/2023 | 2307-17238 2307-17239 | 0.00 | 45.83 3.10 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work | 549 | 27/06/2023 | 2307-17240 | 0.00 | 6.85 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 28/06/2023 | 2307-17241 | 0.00 | 6.85 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 28/06/2023 | 2307-17242 | 0.00 | 6.85 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 28/06/2023 | 2307-17243 | 0.00 | 5.39 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances | 634 550 | 28/06/2023 28/06/2023 | 2307-17244 | 0.00 | 5.00 6.85 | | Post Office Counter Post Office Counter | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support Direct Work | 549 | 29/06/2023 | 2307-17246 | 0.00 | 6.85 | | Post Office Counter Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Postages | 212 | 29/06/2023 | 2307-17247 | 0.00 | 550.00 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 29/06/2023 | 2307-17248 | 0.00 | 6.85 | i R | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Postages | 212 | 29/06/2023 | 2307-17249 | 0.00 | 120.00 | | Post Office Counter | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Elections, Licensing and Registration | Agency Payments Supplies and Services | Direct Work | 549 212 | 29/06/2023 05/06/2023 | 2307-17250 2307-17251 | 0.00 | 6.85 7.80 | | Post Office Counter Post Office Self Serve | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Postages Postages | 212 | 08/06/2023 | 2307-17251 | 0.00 | 4.69 | | Post Office Self Serve | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 12/06/2023 | 2307-17253 | 0.00 | 3.75 | | Post Office Self Serve | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-17254 | 0.00 | 1,025.89 | R | Posturite Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-17255 | 0.00 | 1,025.89 | | Posturite Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Furniture & Equipment | 201 | 02/06/2023 | 2307-17256 2307-17257 | 0.00 | 27.66 | | Posturite Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Service Strategy Shared Services | Supplies and Services Supplies and Services | Publication And Promotion Office Furniture & Equipment | 267 201 | 08/06/2023 12/06/2023 | 2307-17257 | 0.00 | 203.32 545.04 | | Posturite Ltd Posturite Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Occupational Health | 85 | 13/06/2023 | 2307-17259 | 0.00 | 484.15 | | Posturite Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-17260 | 0.00 | 1,287.06 | | Posturite Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 26/06/2023 | 2307-17261 | 0.00 | 60.38 | | Posturite Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 26/06/2023 | 2307-17262 2307-17263 | 0.00 | 1,307.59 | | Posturite Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Shared Services Customer Access | Supplies and Services Supplies and Services | Office Consumables Office Furniture & Equipment | 210 201 | 27/06/2023 28/06/2023 | 2307-17263 | 0.00 | 33.19 32.90 | | Posturite Ltd Posturite Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-17265 | 0.00 | 3.96 | | Poundland 1459 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-17266 | 0.00 | 3.50 | | Poundland 1459 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-17267 | 0.00 | 13.12 | | Poundland Ltd - 1168 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 25/06/2023 | 2307-17268 | 0.00 | 5.42 | | Poundland Ltd - 1168 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Grant Related Expenditure Teaching Materials | 290 202 | 28/06/2023 31/05/2023 | 2307-17209 | 0.00 | 2.50 50.00 | | Poundland Ltd - 1168 Poundland Ltd - 1476 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-17271 | 0.00 | 4.17 | | Poundland Ltd - 1476 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Grant Related Expenditure | 290 | 21/06/2023 | 2307-17272 | 0.00 | 15.00 | | Poundland Ltd - 1476 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 16/06/2023 | 2307-17273 | 0.00 | 10.83 | | Poundland Ltd - 1855 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Operational Materials | 205 | 10/06/2023 | 2307-17274 | 0.00 | 2.50 | | Poundland Ltd - 2063 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Customer Access | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 15/06/2023 16/06/2023 | 2307-17275 2307-17276 | 0.00 | 9.00 | | Poundland Ltd - 2063 Poundland Ltd - 2063 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 25/06/2023 | 2307-17277 | 0.00 | 2.08 | | Poundland Ltd - 2063 Poundland Ltd - 2063 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 25/06/2023 | 2307-17278 | 0.00 | 5.21 | | Poundland Ltd - 2063 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 25/06/2023 | 2307-17279 | 0.00 | 1.67 | | Poundland Ltd - 2063 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Schools related grant expenditure | 299 | 23/06/2023 | 2307-17280 | 0.00 | 3.54 | | Poundland Ltd - 2167 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Operational Materials Food & Drink | 205 231 | 02/06/2023 15/06/2023 | 2307-17281 2307-17282 | 0.00 | 1.67 23.75 | | Poundland Ltd - 2219 Poundland Ltd - 2219 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 207 | 15/06/2023 | 2307-17283 | 0.00 | 48.40 | | Power Tools Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 207 | 15/06/2023 | 2307-17284 | 0.00 | 49.12 | | Powertool World | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Computer Software & Equipment | 214 | 19/06/2023 | 2307-17285 | 0.00 | 11.06 | R | Powunity | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 203 | 07/07/2023 | 2307-17286 | 0.00 | 269.00 | | PPG ARCHITECTURAL COATINGS UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Action (City Centre) Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 12/07/2023 20/07/2023 | 2307-17287 2307-17288 | 0.00 | 61.48 163.20 | | PPG ARCHITECTURAL COATINGS UK LTD PPG ARCHITECTURAL COATINGS UK LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 203 | 16/06/2023 | 2307-17289 | 0.00 | 4.33 | | Ppoint_*food And Boo Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-17290 | 0.00 | 4.99 | | Ppoint_*grassmere & Falls | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-17291 | 0.00 | 7.08 | 3 R | Ppoint_*grassmere & Falls | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/06/2023 | 2307-17292 | 0.00 | 19.50 | | Ppoint_*grassmere & Falls | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | Food & Drink | 231 | 16/06/2023 02/06/2023 | 2307-17293 | 0.00 | 1.33 | | Ppoint_*grassmere & Falls | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 02/06/2023 | 2307-17294 | 0.00 | 150.00 125.00 | | Ppoint_*hetej24 Co Ltd 31 Ppoint *hetej24 Co Ltd 31 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-17296 | 0.00 | 80.00 | | Ppoint_*hetej24 Co Ltd 31 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/06/2023 | 2307-17297 | 0.00 | 9.00 | R | Ppoint_*monkswood Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 15/06/2023 | 2307-17298 | 0.00 | 3.99 | | Ppoint_*nisshan Conven St | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Payments To Voluntary Organisations | 561 277 | 07/07/2023 | 2307-17299 2307-17300 | 0.00 | 11,196.9 | | Practice Plus Group Hospitals Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 07/07/2023 19/07/2023 | 2307-17300 | 0.00 | 75.00 120.00 | | Pratibha Ahuja Pratibha Ahuja | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-17301 | 0.00 | 120.00 | | Pratibha Ahuja Pratibha Ahuja | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17303 | 0.00 | 105.00 | | Pratibha Ahuja | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17304 | 0.00 | 80.00 | | Pratibha Ahuja | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17305 | 0.00 | 100.00 | | Pratibha Ahuja | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Older People - 65 And Over | Supplies and Services Agency Payments | Bought In Professional Services Home Care | 277 568 | 19/07/2023 05/07/2023 | 2307-17306 2307-17307 | 0.00 | 340.00 5.503.68 | | Pratibha Ahuja Pre Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care | 568 | 05/07/2023 | 2307-17307 | 0.00 | 5,619.60 | | Pre Care Services Ltd Pre Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-17309 | 0.00 | 5,619.60 | R | Pre Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-17310 | 0.00 | 5,619.60 | | Pre Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17311 | 0.00 | 915.72 | 2 R | PRECIOUS ONES NURSERY | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17312 | 0.00 | 2.302.56 | | PRECIOUS ONES NURSERY | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-17313 | 0.00 | 7,150.00 | | PRECISION DRILLING 2000 LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-17314 | 0.00 | 325.00 | | PRECISION DRILLING 2000 LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-17315 | 0.00 | 100.66 | | Premier Farnell | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Supplies and Services | Maintenance Of Buildings | 101 256 | 02/06/2023 | 2307-17316 2307-17317 | 0.00 | 18.00 -19.98 | | Premier Heating And PI | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Subsistence Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-17317 | 0.00 | 2,550.00 | | Premier Inn Premier Mist Uk Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-17319 | 0.00 | 36.50 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-17320 | 0.00 | 134.72 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-17321 | 0.00 | 228.10 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-17322 | 0.00 | 142.71 134.72 | | PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-17323 | 0.00 | 696.00 | | PREMIER PAPER GROUP LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-17325 | 0.00 | 282.90 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-17326 | 0.00 | 809.16 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-17327 | 0.00 | 419.80 | | PREMIER PAPER GROUP LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 12/07/2023 12/07/2023 | 2307-17328 | 0.00 | 3,733.53 3,906.91 | | Premier Roadmarkings Limited Premier Roadmarkings Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 06/07/2023 | 2307-17329 | 0.00 | 54.26 | | Premier Waste Recycling Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 31/07/2023 | 2307-17331 | 0.00 | 70.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-17332 | 0.00 | 50.94 | | Presto | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-17333 | 0.00 | 10.77 | | Pret A Manger | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Subsistence Payments To Residents | 256 622 | 21/06/2023 | 2307-17334 | 0.00 | 12.58 35.74 | | Pret A Manger Prettylittlething.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 07/07/2023 | 2307-17336 | 0.00 | 66.40 | | Preventx Limited | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 07/07/2023 | 2307-17337 | 0.00 | 49.80 | | Preventx Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 07/07/2023 | 2307-17338 | 0.00 | 142.49 | | Preventx Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 07/07/2023 | 2307-17339 | 0.00 | 49.80 | | Preventx Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 634 | 27/06/2023 20/06/2023 | 2307-17340 | 0.00 | 20.00 | | Prezzee/Gb060bffc6 Prezzee/Gb2cdd4b2d | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 | 26/06/2023 | 2307-17341 | 0.00 | 10.00 | | Prezzee/Gb41b8f6ca | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-17343 | 0.00 | 20.00 | | Prezzee/Gb58606ded | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 13/06/2023 | 2307-17344 | 0.00 | 20.00 | R | Prezzee/Gb97c728f4 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 27/06/2023 | 2307-17345 | 0.00 | 20.00 | | Prezzee/Gbbb5f0b2b | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous Miscellaneous | Supplies and Services Supplies and Services | Non-Recurring Grants Non-Recurring Grants | 227 227 | 04/07/2023 10/07/2023 | 2307-17346 2307-17347 | 0.00 | 1,025.00 | | Pride Of Place Leeds Pride Of Place Leeds | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-17347 | 0.00 | 3.896.20 | | Priestlev | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-17349 | 0.00 | 3.25 | | Primark | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 02/06/2023 | 2307-17350 | 0.00 | 95.00 | R | Primark | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 05/06/2023 | 2307-17351 | 0.00 | 35.42 | | Primark | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 27/06/2023 | 2307-17352 | 0.00 | 33.50 | | Primark | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Clothing & Uniforms | 634 241 | 28/06/2023 30/05/2023 | 2307-17353 | 0.00 | 88.00 55.50 | | Primark Primark 673 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-17355 | 0.00 | 85.00 | | Primark 673 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-17356 | 0.00 | 75.50 | | Primark 673 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-17357 | 0.00 | 57.00 | | Primark 673 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-17358 | 0.00 | 5.99 | | Prime Video Channels | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-17359 2307-17360 | 0.00 | 1,144.65 6,715.80 | | PRIMLEY PARK CHILDRENS NURSERIES LTD PRIMLEY PARK CHILDRENS NURSERIES LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17361 | 0.00 | 2,575.47 | | PRIMLEY PARK CHILDRENS NURSERY | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17362 | 0.00 | 2,976.09 | | PRIMLEY PARK CHILDRENS NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17363 | 0.00 | 9,018.36 | | PRIMLEY PARK CHILDRENS NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17364 | 0.00 | 11,512.80 | | PRIMLEY PARK CHILDRENS NURSERY | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 30/05/2023 30/05/2023 | 2307-17365 2307-17366 | 0.00 | 8.16 17.97 | | Primrose Valley Primrose Valley | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | General Amenity For Clients/Residents General Amenity For Clients/Residents | 285 | 30/05/2023 | 2307-17367 | 0.00 | 11.23 | | Primrose Valley Primrose Valley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 31/05/2023 | 2307-17368 | 0.00 | 64.50 | | Primrose Valley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 01/06/2023 | 2307-17369 | 0.00 | 8.99 | R | Primrose Valley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 01/06/2023 | 2307-17370 | 0.00 | 5.57 | | Primrose Valley | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents | 285 285 | 01/06/2023 01/06/2023 | 2307-17371 2307-17372 | 0.00 | 12.07 | | Primrose Valley | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services | General Amenity For Clients/Residents Non-Recurring Grants | 285 | 11/07/2023 | 2307-17372 | 0.00 | 17.97 200.00 | | Primrose Valley Prince Philip Centre Phab Club | Yes No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-17374 | 0.00 | 172.16 | | Prince Philip Centre Phab Club | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-17375 | 0.00 | 45.35 | R | Princeelect | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 07/07/2023 | 2307-17376 | 0.00 | 5,355.69 | | PRINT IMAGE NETWORK LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Printing | 215 | 07/07/2023 | 2307-17377 | 0.00 | 2,849.00 | | PRINT IMAGE NETWORK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Supplies and Services Agency Payments | Recycling & Reuse Charges Residential Care Dementia | 234 571 | 19/07/2023 | 2307-17378 | 0.00 | 76.38 2.852.56 | | Printwaste Recycling & Shredding PRIORY GARDENS | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-17380 | 0.00 | 3,722.76 | | PRIORY GARDENS | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Agency Payments | Residential | 580 | 12/07/2023 | 2307-17381 | 0.00 | 2,500.00 | | Priory Mill Garth | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-17382 | 0.00 | 2,216.28 | | Priory Supported Living North Yorkshire | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 06/07/2023 | 2307-17383 | 0.00 | 3,022.20 | | Priory Supported Living North Yorkshire | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 265 | 06/07/2023 11/07/2023 | 2307-17384 2307-17385 | 0.00 | 3,122.94 1,713.36 | | Priory Supported Living North Yorkshire Priory View M C | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-17386 | 0.00 | 412.85 | | Prism Medical Uk Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-17387 | 0.00 | 76.75 | | Prism Medical Uk Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-17388 | 0.00 | 205.29 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17389 | 0.00 | 78.82 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Strategic Landlord | Leeds Community Equip Store Pooled Budgt Property and Contracts | Supplies and Services Premises | Other Equipment General Maintenance | 203 104 | 06/07/2023 06/07/2023 | 2307-17390 | 0.00 | 120.00 80.00 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 06/07/2023 | 2307-17391 | 0.00 | 2.043.47 | | Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17393 | 0.00 | 5,230.30 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17394 | 0.00 | 620.05 | | Prism Medical Uk Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-17395 | 0.00 | 166.89 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment | 203 203 | 06/07/2023 06/07/2023 | 2307-17396 2307-17397 | 0.00 | 59.75 282.05 | | Prism Medical Uk Limited Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 06/07/2023 | 2307-17397 | 0.00 | 282.05 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Profed Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17399 | 0.00 | 150.47 | | Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17400 | 0.00 | 38.75 | i R | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17401 | 0.00 | 38.75 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17402 | 0.00 | 38.75 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-17403 | 0.00 | 38.75 38.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17404 | 0.00 | 41.75 | | Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17406 | 0.00 | 256.55 | i R | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17407 | 0.00 | 1,679.43 | | Prism Medical Uk Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 06/07/2023 | 2307-17408 | 0.00 | 1,570.39 | C | Prism Medical Uk Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 06/07/2023 | 2307-17409 | 0.00 | 520.05 | R | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 07/07/2023 | 2307-17410 | 0.00 | 976.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-17411 | 0.00 | 976.75 896.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17412 | 0.00 | 896.75 | | Prism Medical Uk Limited | | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17414 | 0.00 | 896.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Operational Furniture And Equipment | 203 203 | 07/07/2023 | 2307-17415 2307-17416 | 0.00 | 1,139.93 138.27 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Resources & Strategy Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17416 | 0.00 | 80.00 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 07/07/2023 | 2307-17418 | 0.00 | 1,274.29 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17419 | 0.00 | 606.12 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-17420 2307-17421 | 0.00 | 1,710.26 38.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17422 | 0.00 | 38.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17423 | 0.00 | 73.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 | 07/07/2023 | 2307-17424 | 0.00 | 73.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-17425 2307-17426 | 0.00 | 73.75 41.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17427 | 0.00 | 146.15 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17428 | 0.00 | 255.19 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 07/07/2023 | 2307-17429 2307-17430 | 0.00 | 190.59 38.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17430 | 0.00 | 109.36 | | Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17432 | 0.00 | 150.47 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17433 | 0.00 | 73.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17434 2307-17435 | 0.00 | 38.75 118.47 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 07/07/2023 | 2307-17435 | 0.00 | 1,586.60 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-17437 | 0.00 | 620.05 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-17438 | 0.00 | 103.07 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 203 | 13/07/2023 | 2307-17439 2307-17440 | 0.00 | 59.75 120.00 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Strategic Landlord | Leeds Community Equip Store Pooled Budgt Property and Contracts | Supplies and Services Premises | Other Equipment General Maintenance | 203 104 | 13/07/2023 | 2307-17440 | 0.00 | 120.00 312.02 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-17442 | 0.00 | 234.47 | | Prism Medical Uk Limited | | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-17443 | 0.00 | 53.11 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Strategic Landlord | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment General Maintenance | 203 | 13/07/2023 | 2307-17444 | 0.00 | 597.66 | | Prism Medical Uk Limited | | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Strategic Landlord Social Services Pooled Budgets | Property and Contracts Leeds Community Equip Store Pooled Budgt | Premises Supplies and Services | Other Equipment | 104 203 | 13/07/2023 | 2307-17445 | 0.00 | 196.00 41.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 13/07/2023 | 2307-17447 | 0.00 | 5,765.69 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-17448 | 0.00 | 79.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-17449 | 0.00 | 28.00 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-17450 2307-17451 | 0.00 | 59.75 38.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-17452 | 0.00 | 128.36 | | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-17453 | 0.00 | 123.27 | | Prism Medical Uk Limited | N | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17454 | 0.00 | 94.05 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 | 2307-17455 2307-17456 | 0.00 | 60.75 348.25 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-17457 | 0.00 | 1,038.23 | | Prism Medical Uk Limited | | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-17458 | 0.00 | 487.84 | | Prism Medical Uk Limited | N | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 203 | 14/07/2023 | 2307-17459 2307-17460 | 0.00 | 41.75 79.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17460 | 0.00 | 79.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17462 | 0.00 | 110.21 | | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17463 | 0.00 | 31.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 14/07/2023 | 2307-17464 2307-17465 | 0.00 | 412.67 409.19 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17466 | 0.00 | 38.75 | | Prism Medical Uk Limited | | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17467 | 0.00 | 163.50 | R | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-17468 | 0.00 | 926.74 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-17469 2307-17470 | 0.00 | 524.36 836.66 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17470 | 0.00 | 41.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17472 | 0.00 | 342.67 | | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 14/07/2023 | 2307-17473 | 0.00 | 1,721.10 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-17474 2307-17475 | 0.00 | 215.72 109.36 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-17475 | 0.00 | 286.31 | | Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-17477 | 0.00 | 38.75 | R | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-17478 | 0.00 | 146.69 | | Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 20/07/2023 20/07/2023 | 2307-17479 2307-17480 | 0.00 | 73.75 80.00 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 20/07/2023 | 2307-17481 | 0.00 | 941.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-17482 | 0.00 | 196.35 | | Prism Medical Uk Limited | N | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 203 203 | 20/07/2023 | 2307-17483 2307-17484 | 0.00 | 192.60 403.17 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 21/07/2023 | 2307-17484 | 0.00 | 1.543.44 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17486 | 0.00 | 390.34 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17487 | 0.00 | 168.68 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | 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 | 21/07/2023 | 2307-17488 | 0.00 | 41.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-17489 2307-17490 | 0.00 | 368.58 323.69 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17491 | 0.00 | 38.75 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17492 | 0.00 | 38.75 | R | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17493 | 0.00 | 1,317.05 | | Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-17494 2307-17495 | 0.00 | 728.73 246.97 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17495 | 0.00 | 163.44 | | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17497 | 0.00 | 125.36 | | Prism Medical Uk Limited | N | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17498 2307-17499 | 0.00 | 220.20 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-17499 | 0.00 | 37.75 139.15 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17501 | 0.00 | 109.36 | | Prism Medical Uk Limited | | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Operational Furniture And Equipment | 203 | 21/07/2023 | 2307-17502 | 0.00 | 79.75 | R | Prism Medical Uk Limited | | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27/07/2023 | 2307-17503 | 0.00 | 380.95 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-17504 2307-17505 | 0.00 | 189.25 41.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | | No No |
| . , | | | , | | • • | | | | | | | | , | |

Spending for Leeds City Council (http://opendatacommunities.org/id/metropolitan-district-council/Leeds) July 2023

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|---|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27/07/2023 | 2307-17506 | 0.00 | 60.75 | R | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27/07/2023 | 2307-17507 | 0.00 | 410.15 | | Prism Medical Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Adaptations Adaptations | Capital Capital | FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT | 5 5 | 27/07/2023 27/07/2023 | 2307-17508 2307-17509 | 0.00 | 3,122.77 976.75 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Adaptations | Capital | FURNITURE AND EQUIPMENT | 5 | 27/07/2023 | 2307-17509 | 0.00 | 896.75 | | Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-17511 | 0.00 | 582.60 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-17512 2307-17513 | 0.00 | 293.01 137.47 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 28/07/2023 | 2307-17513 | 0.00 | 110.84 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-17515 | 0.00 | 38.75 | | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 203 | 28/07/2023 28/07/2023 | 2307-17516 2307-17517 | 0.00 | 41.75 115.47 | | Prism Medical Uk Limited Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 28/07/2023 | 2307-17517 | 0.00 | 66.98 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-17519 | 0.00 | 206.55 | | Prism Medical Uk Limited | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Equipment | 203 | 28/07/2023 | 2307-17520 2307-17521 | 0.00 | 90.81 1.521.55 | | Prism Medical Uk Limited Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-17521 | 0.00 | 261.52 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-17523 | 0.00 | 509.81 | R | Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 28/07/2023 | 2307-17524 | 0.00 | 163.36 115.47 | | Prism Medical Uk Limited Prism Medical Uk Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 | 2307-17525 | 0.00 | 128.36 | | Prism Medical Uk Limited Prism Medical Uk Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-17527 | 0.00 | 38.75 | R | Prism Medical Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-17528 | 0.00 | 8,653.05 | | Prism Medical Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 02/06/2023 06/06/2023 | 2307-17529 2307-17530 | 0.00 | 118.63 187.82 | | Prism UK Medical Ltd Prism UK Medical Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-17531 | 0.00 | 72.75 | | Prism UK Medical Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 07/06/2023 | 2307-17532 | 0.00 | 313.75 | | Prism UK Medical Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Agency Payments Supplies and Services | Services Rendered By Other Organisations Memberships | 511 226 | 07/07/2023 12/06/2023 | 2307-17533 2307-17534 | 0.00 | 767.52 60.17 | | Priya Robertson Childminding Services Pro.Festivalscope.Com | No Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Corporate Initatives & Savings Targets | 250 | 21/07/2023 | 2307-17535 | 0.00 | 311.52 | | ProCare Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over | Supplies and Services | Corporate Initatives & Savings Targets | 250 | 21/07/2023 | 2307-17536 | 0.00 | 994.72 | | ProCare Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-17537 2307-17538 | 0.00 | 6,000.00 5,800.00 | | Progress Childrens Services Limited Progress Childrens Services Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-17539 | 0.00 | 6,200.00 | | Progress Childrens Services Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Grant Related Expenditure | 290 | 28/07/2023 | 2307-17540 | 0.00 | 2,450.00 | | Project Space Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities Housing and Environment | Services For Older People - 65 And Over Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Residential Admission Charges To Schools | 580 283 | 19/07/2023 27/06/2023 | 2307-17541 2307-17542 | 0.00 | 4,333.32 181.02 | | PROKARE LTD Proludicitd | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-17542 | 0.00 | 473.00 | | Promo Parrot | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-17544 | 0.00 | 114,466.05 | | Pronin Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Food & Drink Services Rendered By Other Organisations | 231 511 | 28/07/2023 05/07/2023 | 2307-17545 2307-17546 | 0.00 | 127.02 1.602.51 | | Proper Tasty Northallerton Limited Prospect Childcare Services Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17547 | 0.00 | 20,856.87 | | Prospect Childcare Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-17548 | 0.00 | 1,837.88 | | Prospect House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-17549 | 0.00 | 151.80 1.429.75 | | Prospero Recruitment Limited Prospero Recruitment Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 11/07/2023 | 2307-17551 | 0.00 | 871.47 | | Prospero Recruitment Limited Prospero Recruitment Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-17552 | 0.00 | 1,051.69 | | Prospero Recruitment Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-17553 2307-17554 | 0.00 | 300.32 191.89 | | Prospero Recruitment Limited Prospero Recruitment Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-17555 | 0.00 | 1,048.05 | | Prospero Recruitment Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-17556 | 0.00 | 200.70 | | Prospero Recruitment Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Highways | Agency Payments Premises | Semi-Supported Independent Living Highways Fencing Walls And Barriers | 529 154 | 21/07/2023 21/07/2023 | 2307-17557 2307-17558 | 0.00 | 944.39 18.259.00 | | Prospero Recruitment Limited PROTEK FENCING LIMITED | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 14/07/2023 | 2307-17559 | 0.00 | 820.00 | | Proteus Equipment Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-17560 | 0.00 | 760.00 | | Proteus Equipment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 14/07/2023 | 2307-17561 | 0.00 | 2,026.86 8.100.78 | | Provide Education Ltd Provide Education Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 21/07/2023 | 2307-17563 | 0.00 | 5,869.20 | | Provide Education Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-17564 | 0.00 | 7,261.50 | | Provide Education Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Supplies and Services Supplies and Services | Teaching Materials Bought In Professional Services | 202 277 | 07/07/2023 | 2307-17565 2307-17566 | 0.00 | 55.00 1.062.60 | | PSHE Association Public Health England | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-17567 | 0.00 | 47.21 | | PUDSEY GRANGEFIELD HWRC | No. |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-17568 | 0.00 | 3,848.02 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 | 2307-17569 2307-17570 | 0.00 | 1,694.14 2.013.42 | | PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-17570 | 0.00 | 1.694.14 | | PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-17572 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 305 | 07/07/2023 | 2307-17573 | 0.00 | 2,703.94 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 07/07/2023 07/07/2023 | 2307-17574 2307-17575 | 0.00 | 2,148.93 1,694.14 | | PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-17576 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 19/07/2023 | 2307-17577 2307-17578 | 0.00 | 1,694.14 1.694.14 | | PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 19/07/2023 | 2307-17579 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-17580 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 20/07/2023 | 2307-17581 2307-17582 | 0.00 | 1,694.14 2,554.83 | | PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-17582 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 24/07/2023 | 2307-17584 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 24/07/2023 | 2307-17585 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 24/07/2023 24/07/2023 | 2307-17586 2307-17587 | 0.00 | 1,694.14 45.79 | | PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 24/07/2023 | 2307-17588 | 0.00 | 3,086.95 | R | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 24/07/2023 | 2307-17589 | 0.00 | 1,694.14 | | PUDSEY PLANT HIRE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Highways | Supplies and Services Supplies and Services | Non-Recurring Grants Other Hired And Contracted Services | 227 265 | 11/07/2023 03/07/2023 | 2307-17590 2307-17591 | 0.00 | 200.00 6.042.80 | | Pudsey Tc PUMPTEC LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-17592 | 0.00 | 4,540.00 | | PUMPTEC LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-17593 | 0.00 | 2,970.00 | | PURE Psychology Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Miscellaneous Day Centre | 577 564 | 19/07/2023 20/07/2023 | 2307-17594 2307-17595 | 0.00 | 144.45 3.632.85 | | Purple Patch Arts Purple Patch Arts | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 20/07/2023 | 2307-17596 | 0.00 | 5,633.55 | | Purple Patch Arts | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Miscellaneous | 577 | 26/07/2023 | 2307-17597 | 0.00 | 192.60 | R | Purple Patch Arts | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Contact Computer Software & Equipment | 548 214 | 22/06/2023 14/06/2023 | 2307-17598 2307-17599 | 0.00 | 20.89 135.00 | | Puttstars Pwc Shop Digital | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategic Housing Partnership & Support Strategy and Improvement | Supplies and Services | Subsistence | 256 | 22/06/2023 | 2307-17599 | 0.00 | 32.85 | | Pyd*pho Cafe Leeds | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Miscellaneous | 577 | 05/07/2023 | 2307-17601 | 0.00 | 346.68 | R | PYRAMID OF ARTS | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 28/06/2023 | 2307-17602 | 0.00 | 6.00 | к | Q Park Leeds St John | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 14/06/2023 | 2307-17603 | 0.00 | 2.75 | i R | Q Park The Light | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 28/06/2023 | 2307-17604 | 0.00 | 9.90 |) R | Q Park The Light | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Transport | Car Parking Fees Other Equipment | 312 203 | 21/06/2023 07/07/2023 | 2307-17605 2307-17606 | 0.00 | 7.00 235.3 | | Q Park Wellington Street Qbitus Products Limited | Yes |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment | 203 | 12/07/2023 | 2307-17607 | 0.00 | 142.9 | | Qbitus Products Limited Qbitus Products Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17608 | 0.00 | 40.3 | | Qbitus Products Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-17609 | 0.00 | 178.8 | | Qbitus Products Limited Obitus Products Limited | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Leeds Community Equip Store Pooled Budgt Resources & Strategy | Supplies and Services Supplies and Services | Other Equipment PFI Unitary Charges | 203 278 | 27/07/2023 20/07/2023 | 2307-17610 2307-17611 | 0.00 | 230.0 1.025.7 | | QED (Leeds) Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 21/07/2023 | 2307-17612 | 0.00 | 4,219.3 | | QED (Leeds) Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | PFI Unitary Charges | 278 | 21/07/2023 | 2307-17613 | 0.00 | 32,288.6 | | QED (Leeds) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Supplies and Services Supplies and Services | PFI Unitary Charges PFI Unitary Charges | 278 278 | 27/07/2023 28/07/2023 | 2307-17614 2307-17615 | 0.00 | 291.3 1,125.2 | | QED (Leeds) Limited QED (Leeds) Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services Supplies and Services | Computer Software & Equipment | 218 | 21/07/2023 | 2307-17615 | 0.00 | 22.250.0 | | QRoutes Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Rents | 141 | 07/07/2023 | 2307-17617 | 0.00 | 1,382.1 | ł R | Quadient Finance Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Rents | 141 | 21/07/2023 | 2307-17618 | 0.00 | 322.5 | | Quadient Finance Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Premises Premises | Rents Rents | 141 141 | 21/07/2023 21/07/2023 | 2307-17619 2307-17620 | 0.00 | 66.6- 319.9 | | Quadient Finance Limited Quadient Finance Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Rents | 141 | 21/07/2023 | 2307-17621 | 0.00 | 246.0 | | Quadient Finance Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-17622 | 0.00 | 656.0 | R | Qualsafe Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 02/06/2023 | 2307-17623 | 0.00 | 771.6 | | Quantil | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Supplies and Services Internal Recharges | Licences Legal Disbursements | 266 411 | 19/07/2023 04/07/2023 | 2307-17624 2307-17625 | 0.00 | 38.2 1,650.0 | | Quarry Mount Childrens Centre Quebec Law Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-17626 | 0.00 | 547.0 | | Quebec Law Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-17627 | 0.00 | 9,500.0 | | Quebec Law Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-17628 | 0.00 | 8,250.0 | | Quebec Law Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 12/07/2023 12/07/2023 | 2307-17629 2307-17630 | 0.00 | 3,250.0 6.500.0 | | Quebec Law Solicitors Quebec Law Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-17631 | 0.00 | 7,500.0 | | Quebec Law Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 12/07/2023 | 2307-17632 | 0.00 | 8,350.0 | | Quebec Law Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-17633 | 0.00 | 3,048.1 | | Quebec Law Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 21/07/2023 21/07/2023 | 2307-17634 2307-17635 | 0.00 | 8,250.0 6.500.0 | | Quebec Law Solicitors Quebec Law Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 25/07/2023 | 2307-17636 | 0.00 | 1,500.0 | | Quebec Law Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 05/07/2023 | 2307-17637 | 0.00 | 450.0 | | Queenswood Tenants & Residents Assoc | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-17638 2307-17639 | 0.00 | 199.0 | | Quickflip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Rents (non supported) | 550 552 | 06/06/2023 03/07/2023 | 2307-17639 | 0.00 | 51.42 50,762.1 | | Qustodio R D Willis Properties | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17641 | 0.00 | 15,990.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17642 | 0.00 | 38.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-17643 | 0.00 | 68.0 128.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 03/07/2023 03/07/2023 | 2307-17644 2307-17645 | 0.00 | 387.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17646 | 0.00 | 170.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17647 | 0.00 | 67.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 03/07/2023 | 2307-17648 2307-17649 | 0.00 | 432.0 1,164.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17649 | 0.00 | 1,164.0 | | R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17651 | 0.00 | 38.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 03/07/2023 | 2307-17652 | 0.00 | 228.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Agency Payments Supplies and Services | Semi-Supported Independent Living Other Hired And Contracted Services | 529 265 | 03/07/2023 | 2307-17653 2307-17654 | 0.00 | 927.0 246.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-17655 | 0.00 | 1.020.0 | | R D Willis Properties | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 06/07/2023 | 2307-17656 | 0.00 | 1,317.5 | | R D Willis Properties | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 11/07/2023 | 2307-17657 | 0.00 | 2,850.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-17658 2307-17659 | 0.00 | 16,920.0 1,235.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 18/07/2023 | 2307-17660 | 0.00 | 3,565.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 21/07/2023 | 2307-17661 | 0.00 | 1,035.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Rents (non supported) Other Hired And Contracted Services | 552 265 | 21/07/2023 25/07/2023 | 2307-17662 2307-17663 | 0.00 | 1,035.0 1,527.5 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 25/07/2023 | 2307-17664 | 0.00 | 1.035.0 | | R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17665 | 0.00 | 49,124.7 | | R D Willis Properties | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17666 | 0.00 | 2,850.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 31/07/2023 31/07/2023 | 2307-17667 2307-17668 | 0.00 | 340.0 935.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Asylum Seekers | Agency Payments | Contributions To Partnerships | 544 | 31/07/2023 | 2307-17669 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17670 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Agency Payments | Home Care Home Care | 568 568 | 31/07/2023 31/07/2023 | 2307-17671 2307-17672 | 0.00 | 3,450.0 1,275.0 | | R D Willis Properties R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17672 | 0.00 | 3,450.0 | | R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-17674 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-17675 | 0.00 | 3,600.0 | | R D Willis Properties | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments Supplies and Services | Residential Contingency-Supplies & Services | 580 268 | 31/07/2023 31/07/2023 | 2307-17676 2307-17677 | 0.00 | 1,275.0 1,275.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17678 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17679 | 0.00 | 3,450.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-17680 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Assessment And Care Management Jcs For People With Learning Disabilitie | Agency Payments | Other Hired And Contracted Services Residential | 265 580 | 31/07/2023 | 2307-17681 2307-17682 | 0.00 | 1,275.0 3.450.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 31/07/2023 | 2307-17683 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17684 | 0.00 | 38.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 552 | 31/07/2023 31/07/2023 | 2307-17685 2307-17686 | 0.00 | 38.0 108.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 31/07/2023 | 2307-17686 | 0.00 | 108.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17688 | 0.00 | 786.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17689 | 0.00 | 38.0 | | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Rents (non supported) | 529 552 | 31/07/2023 31/07/2023 | 2307-17690 2307-17691 | 0.00 | 178.9 460.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 31/07/2023 | 2307-17691 | 0.00 | 3,450.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17693 | 0.00 | 1,275.0 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17694 | 0.00 | 3,450.0 | R | R D Willis Properties | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 31/07/2023 31/07/2023 | 2307-17695 2307-17696 | 0.00 | 1,275.0 680.0 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17696 | 0.00 | 1,232.5 | | R D Willis Properties R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17698 | 0.00 | 1,275.0 | R | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17699 | 0.00 | 255.0 | R | R D Willis Properties | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17700 | 0.00 | 3.450.00 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17700 | 0.00 | 1,380.00 | | R D Willis Properties | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 31/07/2023 | 2307-17702 | 0.00 | 340.00 | | R D Willis Properties | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Social Services Support Services Learning Places | Employees Capital | Training & Development CONSTRUCTION | 70 3 | 21/07/2023 03/07/2023 | 2307-17703 | 0.00 | 300.00 38,785.25 | | R E Macro R H FULLWOOD AND COMPANY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care/Youth/Early Years | Capital | CONSTRUCTION | 3 | 03/07/2023 | 2307-17704 | 0.00 | 38,785.25 259.276.49 | | R H FULLWOOD AND COMPANY LTD R H FULLWOOD AND COMPANY LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17706 | 0.00 | 18.00 | | RHAQ | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17707 | 0.00 | 18.00 | | R HAQ | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-17708 2307-17709 | 0.00 | 18.00 18.00 | | R HAQ R HAQ | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17709 | 0.00 | 18.00 | | R HAQ | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17711 | 0.00 | 18.00 | | R HAQ | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 | 2307-17712 | 0.00 | 27.00 40.50 | | R HAQ R HAQ | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-17713 | 0.00 | 18.00 | | R HAQ | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17715 | 0.00 | 18.00 | | R HAQ | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17716 | 0.00 | 27.00 | | R HAQ | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17717 | 0.00 | 18.00 | | R HAQ R HAQ | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-17718 | 0.00 | 18.00 18.00 | | R HAO | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17720 | 0.00 | 18.00 | | R HAQ | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17721 | 0.00 | 18.00 | | R HAQ | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 05/07/2023 | 2307-17722 2307-17723 | 0.00 | 18.00 1,373.58 | | R HAQ REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17724 | 0.00 | 1,602.51 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17725 | 0.00 | 8,058.96 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17726 | 0.00 | 6,101.79 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-17727 | 0.00 | 5,449.40 7.291.44 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 07/07/2023 | 2307-17729 | 0.00 | 59.99 | | R M Education Resources Ltd. T/A TTS | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 12/07/2023 | 2307-17730 | 0.00 | 33.94 | | R M Education Resources Ltd. T/A TTS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 17/07/2023 17/07/2023 | 2307-17731 | 0.00 | 50.93 475.90 | | R M Education Resources Ltd. T/A TTS R M Education Resources Ltd. T/A TTS | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Social Care Social Services Support Services | Internal Recharges | Legal Disbursements | 202 411 | 07/07/2023 | 2307-17732 | 0.00 | 234.00 | | R O'Donovan Medicolegal Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17734 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17735 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-17736 2307-17737 | 0.00 | 18.00 18.00 | | R RAFIQUE R RAFIQUE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17738 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17739 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 05/07/2023 | 2307-17740 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-17741 2307-17742 | 0.00 | 18.00 18.00 | | R RAFIQUE R RAFIQUE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17743 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17744 | 0.00 | 36.00 | | R RAFIQUE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-17745 | 0.00 | 27.00 | | R RAFIQUE R RAFIQUE | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-17746 | 0.00 | 18.00 18.00 | | R RAFIQUE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17748 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17749 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-17750 2307-17751 | 0.00 | 27.00 36.00 | | R RAFIQUE R RAFIQUE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17752 | 0.00 | 27.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17753 | 0.00 | 18.00 | | R RAFIQUE | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access | Supplies and Services | Bought In Professional Services Operational Materials | 277 205 | 26/07/2023 06/07/2023 | 2307-17754 2307-17755 | 0.00 | 18.00 8.81 | | R RAFIQUE R S COMPONENTS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-17756 | 0.00 | 99.77 | | R S COMPONENTS LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-17757 | 0.00 | 80.07 | R | R S COMPONENTS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-17758 | 0.00 | 33.16 | | R S COMPONENTS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-17759 2307-17760 | 0.00 | 18.00 18.00 | | R SIERACKI R SIERACKI | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17761 | 0.00 | 18.00 | | R SIERACKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17762 | 0.00 | 18.00 | | R SIERACKI | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17763 | 0.00 | 18.00 | | R SIERACKI | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Premises | Other Hired And Contracted Services Cleaning Maintenance & Toiletries | 265 127 | 21/07/2023 20/06/2023 | 2307-17764 2307-17765 | 0.00 | 2,200.00 1.089.36 | | R W & M Boddy & Sons Ra Dalton Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17766 | 0.00 | 629.56 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17767 | 0.00 | 1,520.28 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Direct Work Services Rendered By Other Organisations | 549 511 | 12/07/2023 07/07/2023 | 2307-17768 | 0.00 | 7.17 287.33 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Contact | 548 | 04/07/2023 | 2307-17709 | 0.00 | 8.18 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 03/07/2023 | 2307-17771 | 0.00 | 12.40 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17772 | 0.00 | 191.88 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-17773 2307-17774 | 0.00 | 1,343.16 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17775 | 0.00 | 623.61 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Supplies and Services | Advertising | 211 | 13/07/2023 | 2307-17776 | 0.00 | 500.00 | | Rachel Nelson-Girtchen | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 267 | 18/07/2023 | 2307-17777 | 0.00 | 100.00 120.00 | | Rachel Nelson-Girtchen Rachel Nelson-Girtchen | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Publication And Promotion Services Rendered By Other Organisations | 267 511 | 20/07/2023 07/07/2023 | 2307-17778 | 0.00 | 479.70 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 25/07/2023 | 2307-17780 | 0.00 | 9.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17781 | 0.00 | 19,071.43 | | Radical Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-17782 2307-17783 | 0.00 | 24,000.00 24,000.00 | | Radical Services Ltd Radical Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 | 28/07/2023 | 2307-17783 | 0.00 | 24,000.00 | | Radical Services Ltd Radical Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17785 | 0.00 | 25,457.14 | R | Radical Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17786 | 0.00 | 33,942.86 | | Radical Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-17787 2307-17788 | 0.00 | 33,942.86 29.228.57 | | Radical Services Ltd Radical Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17789 | 0.00 | 4,000.00 | | Radical Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17790 | 0.00 | 4,000.00 | | Radical Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 28/07/2023 28/07/2023 | 2307-17791 2307-17792 | 0.00 | 4,000.00 4.125.00 | | Radical Services Ltd Radical Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 28/07/2023 | 2307-17792 | 0.00 | 4,125.00 4,125.00 | | Radical Services Ltd Radical Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17794 | 0.00 | 4,125.00 | R | Radical Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17795 | 0.00 | 1,155.00 | | Radical Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-17796 | 0.00 | 358.00 | r. | Radical Services Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | | Beneficiary Name | Procurement |
|--|--------------------------|--|---|--|--|------------------|--------------------------|--------------------------|---------------|----------------------------|---|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-17797 2307-17798 | 0.00 | 25.50 R 9.00 R | Radoslava Emenike Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-17798 | 0.00 | 9.00 R 13.50 R | Radoslava Emenike Radoslava Emenike | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17800 | 0.00 | 37.50 R | Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17801 | 0.00 | 25.50 R | Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17802 | 0.00 | 27.00 R | Radoslava Emenike | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-17803 2307-17804 | 0.00 | 25.50 R 18.00 R | Radoslava Emenike Radoslava Emenike | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17805 | 0.00 | 40.50 R | Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17806 | 0.00 | 25.50 R | Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17807 | 0.00 | 18.00 R | Radoslava Emenike | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-17808 2307-17809 | 0.00 | 31.50 R 9.00 R | Radoslava Emenike Radoslava Emenike | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17810 | 0.00 | 18.00 R | Radoslava Emerike | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17811 | 0.00 | 34.50 R | Radoslava Emenike | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-17812 | 0.00 | 18.00 R | Radoslava Emenike | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 20/07/2023 12/07/2023 | 2307-17813 2307-17814 | 0.00 | 680.00 R 38.30 R | Rae Art Services Rafagat Dogar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17815 | 0.00 | 10.00 R | Rafaqat Dogar | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-17816 | 0.00 | 3,500.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17817 | 0.00 | 18.00 R | Raimondas Mozuras | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-17818 2307-17819 | 0.00 | 18.00 R 18.00 R | Raimondas Mozuras Raimondas Mozuras | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 19/07/2023 | 2307-17819 | 0.00 | 18.00 R | Raimondas Mozuras | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17821 | 0.00 | 18.00 R | Raimondas Mozuras | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17822 | 0.00 | 18.00 R | Raimondas Mozuras | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-17823 2307-17824 | 0.00 | 18.00 R 18.00 R | Raimondas Mozuras | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-17824 | 0.00 | 21.00 R | Raimondas Mozuras Raimondas Mozuras | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-17826 | 0.00 | 13.53 R | Rainbow Shells | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | External Income | Admissions, Booking Fees & Ticket Sales | 933 | 13/07/2023 | 2307-17827 | 0.00 | 190.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Supplies and Services Supplies and Services | Food & Drink Bought In Professional Services | 231 277 | 24/06/2023 26/07/2023 | 2307-17828 2307-17829 | 0.00 | 5.98 R 18.00 R | Rajas (Leeds) Raini Mehta | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 20/07/2023 | 2307-17829 | 0.00 | 270.00 R | Rajni Wenta Rajni Virk | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 24/07/2023 | 2307-17831 | 0.00 | 300.00 R | Rajni Virk | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-17832 | 0.00 | 9.00 R | Raluca Adriana Pernes | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-17833 | 0.00 | 2,374.82 R | RAM SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Highways Services For Older People - 65 And Over | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 27/07/2023 12/07/2023 | 2307-17834 2307-17835 | 0.00 | 697.92 R -0.02 R | RAM SERVICES LTD Rani Care CIC | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-17836 | 0.00 | 4,246.52 R | Rani Care CIC | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-17837 | 0.00 | 1,251.60 R | Rani Care CIC | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-17838 | 0.00 | 5,111.84 R | Ransdale House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 26/07/2023 | 2307-17839 2307-17840 | 0.00 | 18.00 R 18.00 R | Raquel Madrid Lopez Raquel Madrid Lopez | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-17841 | 0.00 | 18.00 R | Raquel Madrid Lopez | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-17842 | 0.00 | 1,417.88 R | Rastrick Hall And Grange | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-17843 | 0.00 | 62.09 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Food & Drink | 205 231 | 21/07/2023 21/07/2023 | 2307-17844 2307-17845 | 0.00 | 28.64 R 18.05 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-17845 | 0.00 | 263,976.15 R | Repacted Personal Data Ravensdale Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-17847 | 0.00 | 12,859.73 R | Ravensdale Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-17848 | 0.00 | 54,944.41 R | Ravensdale Healthcare Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-17849 2307-17850 | 0.00 | 9.00 R | Razaq Mahmood | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 02/06/2023 | 2307-17850 | 0.00 | 71.99 R 8.75 R | Ready Steady Store Ready Steady Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/06/2023 | 2307-17852 | 0.00 | 118.32 R | Ready Steady Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-17853 | 0.00 | 89.15 R | Ready Steady Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements Home Care | 507 568 | 27/07/2023 | 2307-17854 2307-17855 | 0.00 | 5,471.43 R 1.020.88 R | Real Care Support REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 07/07/2023 07/07/2023 | 2307-17855 | 0.00 | 1,020.88 R 1,020.88 R | REAL LIFE OPTIONS REAL LIFE OPTIONS | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17857 | 0.00 | 847.70 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17858 | 0.00 | 683.28 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17859 | 0.00 | 683.28 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 07/07/2023 | 2307-17860 2307-17861 | 0.00 | 683.28 R 683.28 R | REAL LIFE OPTIONS REAL LIFE OPTIONS | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17862 | 0.00 | 683.28 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17863 | 0.00 | 683.28 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17864 | 0.00 | 626.34 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 07/07/2023 07/07/2023 | 2307-17865 2307-17866 | 0.00 | 569.40 R 588.38 R | REAL LIFE OPTIONS REAL LIFE OPTIONS | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17867 | 0.00 | 429.87 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-17868 | 0.00 | 723.51 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-17869 | 0.00 | 23,668.06 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 18/07/2023 18/07/2023 | 2307-17870 2307-17871 | 0.00 | 683.28 R 683.28 R | REAL LIFE OPTIONS REAL LIFE OPTIONS | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 18/07/2023 | 2307-17872 | 0.00 | 626.34 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 18/07/2023 | 2307-17873 | 0.00 | 569.40 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 18/07/2023 | 2307-17874 | 0.00 | 588.38 R | REAL LIFE OPTIONS | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments Agency Payments | Sheltered Accommodation Home Care | 569 568 | 19/07/2023 21/07/2023 | 2307-17875 2307-17876 | 0.00 | 124,049.52 R 3.492.32 R | REAL LIFE OPTIONS REAL LIFE OPTIONS | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17877 | 0.00 | 3,492.32 R 383.76 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17878 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17879 | 0.00 | 191.88 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-17880 | 0.00 | 839.41 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Direct Work | 511 549 | 07/07/2023 07/07/2023 | 2307-17881 2307-17882 | 0.00 | 703.56 R 19.30 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-17883 | 0.00 | 228.93 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17884 | 0.00 | 959.40 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-17885 | 0.00 | 153.51 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Agency Payments | Bought In Professional Services Direct Work | 277 549 | 05/07/2023 06/07/2023 | 2307-17886 2307-17887 | 0.00 | 125.00 R 15.00 R | Rebecca Mayo REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 12/07/2023 | 2307-17888 | 0.00 | 316.00 R | Rebecca Musgrove | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 19/07/2023 | 2307-17889 | 0.00 | 1,547.00 R | Rebecca Musgrove | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-17890 | 0.00 | 871.00 R | Rebecca Musgrove | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 07/07/2023 | 2307-17891 2307-17892 | 0.00 | 2,878.20 R 1,726.92 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-17893 | 0.00 | 13,000.40 R | Red Kite Learning 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 | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-17894 | 0.00 | 26,000.79 R | Red Kite Learning Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-17895 | 0.00 | 11.10 R | Red Lion | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 07/07/2023 | 2307-17896 | 0.00 | 1,070.76 R | Redcentric Solutions Ltd REDCOURT APH | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-17897 2307-17898 | 0.00 | 104,145.10 R 34.358.98 R | REDCOURT APH REDCOURT APH | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17899 | 0.00 | 273.34 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17900 | 0.00 | 57.76 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17901 2307-17902 | 0.00 | 340.76 R 39.15 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17902 | 0.00 | 39.15 R 24.75 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17904 | 0.00 | 295.09 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17905 2307-17906 | 0.00 | 521.51 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Legal Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17906 | 0.00 | 1,203.43 R 1.435.18 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17908 | 0.00 | 650.41 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17909 | 0.00 | 1,579.83 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17910 2307-17911 | 0.00 | 173.29 R 106.51 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17911 | 0.00 | 1.654.31 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17913 | 0.00 | 1,306.85 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17914 | 0.00 | 1,764.83 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-17915 | 0.00 | 131.02 R 61.34 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17917 | 0.00 | 109.77 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17918 | 0.00 | 357.74 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17919 | 0.00 | 303.41 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17920 2307-17921 | 0.00 | 99.50 R 1,031.72 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17922 | 0.00 | 64.80 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17923 | 0.00 | 1,397.31 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17924 | 0.00 | 496.85 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Learning Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17925 2307-17926 | 0.00 | 1,565.65 R 305.06 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17927 | 0.00 | 647.95 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17928 | 0.00 | 161.35 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17929 2307-17930 | 0.00 | 32.85 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17930 | 0.00 | 410.31 R 287.48 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17932 | 0.00 | 96.22 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17933 | 0.00 | 1,130.94 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-17934 2307-17935 | 0.00 | 1,346.56 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Commercial Services | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17935 | 0.00 | 577.65 R 56.72 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17937 | 0.00 | 579.72 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17938 | 0.00 | 57.76 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-17939 2307-17940 | 0.00 | 66.31 R 281.93 R | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17940 | 0.00 | 281.93 R 276.75 R | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17942 | 0.00 | 186.91 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17943 | 0.00 | 145.19 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17944 2307-17945 | 0.00 | 829.48 R 564.95 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17946 | 0.00 | 91.52 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17947 | 0.00 | 1,291.15 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17948 2307-17949 | 0.00 | 90.50 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17949 | 0.00 | 167.66 R 713.13 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17951 | 0.00 | 1,246.46 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17952 | 0.00 | 1,764.83 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17953 2307-17954 | 0.00 | 769.52 R 106.88 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17955 | 0.00 | 358.25 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17956 | 0.00 | 171.48 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17957 2307-17958 | 0.00 | 115.36 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17958 | 0.00 | 56.72 R 1.246.09 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17960 | 0.00 | 54.00 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17961 | 0.00 | 53.43 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-17962 2307-17963 | 0.00 | 390.93 R 1,246.46 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17964 | 0.00 | 75.21 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17965 | 0.00 | 623.05 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17966 2307-17967 | 0.00 | 1,246.09 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 8 | 04/06/2023 | 2307-17967 | 0.00 | 1,261.45 R 108.29 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17969 | 0.00 | 1,558.12 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17970 | 0.00 | 735.35 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-17971 2307-17972 | 0.00 | 103.49 R | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17972 | 0.00 | 152.10 R 53.43 R | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17974 | 0.00 | 1,606.98 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17975 | 0.00 | 1,234.56 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 | 2307-17976 2307-17977 | 0.00 | 191.72 R 269.12 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17977 | 0.00 | 288.82 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17979 | 0.00 | 1,394.83 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17980 | 0.00 | 125.02 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17981 2307-17982 | 0.00 | 3.15 R 106.88 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17983 | 0.00 | 1,394.83 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17984 | 0.00 | 102.69 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17985 | 0.00 | 1,153.47 R | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-17986 2307-17987 | 0.00 | 1,010.34 R 29.25 R | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17988 | 0.00 | 1,262.93 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17989 | 0.00 | 173.29 R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17990 | 0.00 | 42.02 R | Reed Specialist Recrui | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17991 | 0.00 | 97.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17992 | 0.00 | 1.621.73 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17993 | 0.00 | 1,061.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17994 | 0.00 | 57.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17995 | 0.00 | 323.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 04/06/2023 | 2307-17996 2307-17997 | 0.00 | 865.56 687.54 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17998 | 0.00 | 575.39 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-17999 | 0.00 | 587.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18000 | 0.00 | 1,130.94 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18001 | 0.00 | 299.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18002 2307-18003 | 0.00 | 1,764.83 108.29 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18003 | 0.00 | 741 48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18005 | 0.00 | 225.52 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18006 | 0.00 | 490.59 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18007 | 0.00 | 146.69 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18008 2307-18009 | 0.00 | 173.29 411.06 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18010 | 0.00 | 19.80 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18011 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18012 | 0.00 | 490.24 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18013 | 0.00 | 687.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18014 2307-18015 | 0.00 | 1,478.64 37.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18015 | 0.00 | 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18017 | 0.00 | 1.294.87 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18018 | 0.00 | 1,972.22 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18019 | 0.00 | 311.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18020 | 0.00 | 162.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-18021 2307-18022 | 0.00 | 83.12 24.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18022 | 0.00 | 24.75 37.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18024 | 0.00 | 20.47 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18025 | 0.00 | 1,764.83 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18026 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18027 | 0.00 | 170.19 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Planning & Sustainable Development Waste Management | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18028 2307-18029 | 0.00 | 66.60 572.37 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18030 | 0.00 | 593.04 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18031 | 0.00 | 287.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18032 | 0.00 | 653.24 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18033 | 0.00 | 106.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18034 | 0.00 | 383.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 | 2307-18035 2307-18036 | 0.00 | 677.96 310.23 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18037 | 0.00 | 616.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18038 | 0.00 | 83.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18039 | 0.00 | 56.06 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18040 | 0.00 | 925.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 | 2307-18041 2307-18042 | 0.00 | 590.22 639.70 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18042 | 0.00 | 868.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18044 | 0.00 | 285.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18045 | 0.00 | 10.35 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18046 | 0.00 | 1,457.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18047 2307-18048 | 0.00 | 1,246.09 104.26 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Waste Management | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18049 | 0.00 | 69.28 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18050 | 0.00 | 44.03 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18051 | 0.00 | 664.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18052 | 0.00 | 65.28 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18053 2307-18054 | 0.00 | 1,270.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18054 | 0.00 | 32.40 55.80 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18056 | 0.00 | 1.394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18057 | 0.00 | 981.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18058 | 0.00 | 1,755.48 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18059 | 0.00 | 1,297.00 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18060 2307-18061 | 0.00 | 287.48 348.03 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18061 | 0.00 | 1.394.83 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18063 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18064 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18065 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18066 | 0.00 | 2,865.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18067 2307-18068 | 0.00 | 115.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-18068 | 0.00 | 4.05 1,041.35 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18070 | 0.00 | 1,350.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18071 | 0.00 | 97.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18072 | 0.00 | 186.91 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18073 | 0.00 | 1,394.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18074 | 0.00 | 317.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-18075 2307-18076 | 0.00 | 671.45 57.76 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18070 | 0.00 | 18.00 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18078 | 0.00 | 757.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18079 | 0.00 | 1,470.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18080 | 0.00 | 757.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18081 2307-18082 | 0.00 | 106.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18082 | 0.00 | 173.29 1.387.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18084 | 0.00 | 1,024.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18085 | 0.00 | 1,263.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18086 | 0.00 | 318.82 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18087 | 0.00 | 209.82 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18088 | 0.00 | 1,468.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18089 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18090 | 0.00 | 302.65 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18091 | 0.00 | 452.69 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18092 2307-18093 | 0.00 | 73.35 1,499.54 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18094 | 0.00 | 1,387.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18095 | 0.00 | 711.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18096 | 0.00 | 54.00 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18097 2307-18098 | 0.00 | 109.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 8 | 04/06/2023 | 2307-18099 | 0.00 | 288.82 963.85 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18100 | 0.00 | 536.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18101 | 0.00 | 493.32 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18102 | 0.00 | 668.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-18103 2307-18104 | 0.00 | 212.99 114.33 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18105 | 0.00 | 229.99 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18106 | 0.00 | 395.70 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18107 | 0.00 | 76.18 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18108 2307-18109 | 0.00 | 1,246.09 142.74 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18110 | 0.00 | 10.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18111 | 0.00 | 12.19 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18112 | 0.00 | 1,130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18113 | 0.00 | 1,394.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Resources & Strategy | Employees | Agency Staff Agency Staff | 8 8 | 04/06/2023 | 2307-18115 | 0.00 | 1,391.00 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18116 | 0.00 | 1,280.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18117 | 0.00 | 64.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18118 | 0.00 | 728.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18119 2307-18120 | 0.00 | 285.80 1.394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18121 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18122 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18123 | 0.00 | 1,266.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18124 2307-18125 | 0.00 | 53.43 994.89 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18126 | 0.00 | 1.246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18127 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18128 | 0.00 | 77.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18129 2307-18130 | 0.00 | 19.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18130 | 0.00 | 1,415.54 173.29 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18132 | 0.00 | 557.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18133 | 0.00 | 525.43 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18134 | 0.00 | 335.67 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18135 2307-18136 | 0.00 | 1,016.69 947.32 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18137 | 0.00 | 5.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18138 | 0.00 | 698.11 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18139 | 0.00 | 1,499.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 | 2307-18140 2307-18141 | 0.00 | 204.31 334.73 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18142 | 0.00 | 984.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18143 | 0.00 | 93.72 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18144 | 0.00 | 4.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18145 2307-18146 | 0.00 | 113.47 473.46 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18147 | 0.00 | 229.99 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18148 | 0.00 | 647.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18149 | 0.00 | 11.81 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18150 2307-18151 | 0.00 | 92.51 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18151 | 0.00 | 310.23 191.14 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18153 | 0.00 | 1.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18154 | 0.00 | 1,492.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18155 | 0.00 | 94.47 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 04/06/2023 | 2307-18156 2307-18157 | 0.00 | 1,246.09 634.31 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18158 | 0.00 | 1,212.96 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18159 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18160 | 0.00 | 445.64 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18161 2307-18162 | 0.00 | 1,394.83 419.22 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18163 | 0.00 | 772.42 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18164 | 0.00 | 229.99 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18165 | 0.00 | 126.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18166 2307-18167 | 0.00 | 815.41 621.98 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Assessment And Care Management | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18168 | 0.00 | 1,136.48 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18169 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18170 | 0.00 | 162.43 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18171 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18172 2307-18173 | 0.00 | 579.72 108.29 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18174 | 0.00 | 89.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18175 | 0.00 | 1,770.76 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18176 | 0.00 | 108.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18177 2307-18178 | 0.00 | 537.39 54.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18178 | 0.00 | 54.14 89.61 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18180 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18181 | 0.00 | 661.25 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Shared Services | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18182 2307-18183 | 0.00 | 75.90 457.69 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18183 | 0.00 | 457.69 226.92 | | Reed Specialist Recrui | Yes Yes |
| - • | | | | | - 1 | - | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18185 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18186 | 0.00 | 399.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18187 | 0.00 | 34.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18188 | 0.00 | 455.42 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18189 2307-18190 | 0.00 | 7.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Commercial Services Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 04/06/2023 | 2307-18190 | 0.00 | 53.43 201.27 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18192 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18193 | 0.00 | 581.59 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18194 | 0.00 | 131.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18195 2307-18196 | 0.00 | 612.65 494.23 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18197 | 0.00 | 494.23 841.95 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18198 | 0.00 | 1,077.25 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18199 | 0.00 | 106.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18200 | 0.00 | 691.07 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 04/06/2023 | 2307-18201 2307-18202 | 0.00 | 1,394.83 1,246.46 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18202 | 0.00 | 1,240.40 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18204 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18205 | 0.00 | 1,287.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18206 | 0.00 | 1,579.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18207 2307-18208 | 0.00 | 567.32 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18208 | 0.00 | 82.78 187.98 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18210 | 0.00 | 160.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18211 | 0.00 | 563.25 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18212 | 0.00 | 1,054.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18213 | 0.00 | 1,283.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18214 2307-18215 | 0.00 | 491.73 170.19 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 04/06/2023 | 2307-18216 | 0.00 | 34.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 04/06/2023 | 2307-18217 | 0.00 | 83.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18218 | 0.00 | 757.76 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18219 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18220 2307-18221 | 0.00 | 389.51 1,073.21 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18222 | 0.00 | 727.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18223 | 0.00 | 865.63 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18224 | 0.00 | 36.00 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18225 | 0.00 | 757.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18226 2307-18227 | 0.00 | 162.86 19.35 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18228 | 0.00 | 19.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18229 | 0.00 | 1,130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18230 | 0.00 | 468.61 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18231 | 0.00 | 896.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18232 2307-18233 | 0.00 | 394.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Adults Under 65 Learn/Dis Waste Management | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18233 | 0.00 | 4.95 479.71 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18235 | 0.00 | 49.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18236 | 0.00 | 216.57 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18237 | 0.00 | 280.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18238 2307-18239 | 0.00 | 1,165.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18240 | 0.00 | 453.49 17.55 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18241 | 0.00 | 479.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18242 | 0.00 | 9.36 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18243 | 0.00 | 472.84 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18244 2307-18245 | 0.00 | 993.51 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18245 | 0.00 | 1,130.70 570.69 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18247 | 0.00 | 396.25 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18248 | 0.00 | 777.87 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18249 | 0.00 | 40.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18250 | 0.00 | 1,280.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18251 2307-18252 | 0.00 | 224.39 315.32 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18253 | 0.00 | 203.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18254 | 0.00 | 958.50 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18255 | 0.00 | 199.98 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18256 | 0.00 | 1,040.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18257 2307-18258 | 0.00 | 224.91 1.168.64 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18259 | 0.00 | 255.27 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18260 | 0.00 | 938.33 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18261 | 0.00 | 1,725.30 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18262 | 0.00 | 24.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18263 2307-18264 | 0.00 | 78.41 848.21 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18265 | 0.00 | 513.35 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18266 | 0.00 | 667.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18267 | 0.00 | 1,407.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18268 | 0.00 | 1,106.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18269 2307-18270 | 0.00 | 488.64 1.182.17 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18270 | 0.00 | 1,182.17 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18271 | 0.00 | 462.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18273 | 0.00 | 656.19 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18274 | 0.00 | 1,126.06 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18275 | 0.00 | 6.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18276 2307-18277 | 0.00 | 174.08 669.07 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18277 | 0.00 | 470.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18279 | 0.00 | 1,010.64 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18280 | 0.00 | 1,148.13 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18281 | 0.00 | 1,203.43 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18282 | 0.00 | 1,249.64 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18283 | 0.00 | 84.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18284 | 0.00 | 231.03 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18285 | 0.00 | 726.87 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18286 2307-18287 | 0.00 | 93.52 605.17 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18287 | 0.00 | 605.17 395.45 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18289 | 0.00 | 272.28 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18290 | 0.00 | 1,130.94 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18291 | 0.00 | 519.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18292 2307-18293 | 0.00 | 51.62 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18293 | 0.00 | 662.18 10.80 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18295 | 0.00 | 1,190.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18296 | 0.00 | 18.90 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18297 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18298 2307-18299 | 0.00 | 13.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18299 | 0.00 | 288.78 2.284.72 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18301 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18302 | 0.00 | 623.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18303 | 0.00 | 15.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18304 | 0.00 | 1,053.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18305 2307-18306 | 0.00 | 152.15 1.259.36 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18307 | 0.00 | 55.78 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18308 | 0.00 | 988.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18309 | 0.00 | 1,401.61 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18310 | 0.00 | 1,094.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18311 2307-18312 | 0.00 | 131.19 1,106.20 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18312 | 0.00 | 480.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18314 | 0.00 | 936.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18315 | 0.00 | 655.91 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18316 | 0.00 | 1,215.84 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18317 2307-18318 | 0.00 | 772.15 162.86 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18319 | 0.00 | 2.761.62 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18320 | 0.00 | 1,407.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18321 | 0.00 | 9.00 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18322 | 0.00 | 285.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18323 | 0.00 | 94.95 661.69 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18324 | 0.00 | 798.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18326 | 0.00 | 173.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18327 | 0.00 | 490.05 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18328 | 0.00 | 1,010.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18329 2307-18330 | 0.00 | 174.08 1.130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18331 | 0.00 | 1,130.94 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18332 | 0.00 | 156.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18333 | 0.00 | 3,150.77 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18334 | 0.00 | 488.47 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 8 | 11/06/2023 | 2307-18335 2307-18336 | 0.00 | 960.12 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18337 | 0.00 | 719.33 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18338 | 0.00 | 106.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18339 | 0.00 | 1,188.26 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18340 | 0.00 | 1,040.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18341 2307-18342 | 0.00 | 1,077.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Learning | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18342 | 0.00 | 7.81 1,182.93 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18344 | 0.00 | 604.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18345 | 0.00 | 56.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18346 | 0.00 | 683.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18347 | 0.00 | 34.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18348 2307-18349 | 0.00 | 295.09 655.91 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18350 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18351 | 0.00 | 67.50 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18352 | 0.00 | 598.81 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18353 | 0.00 | 612.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18354 2307-18355 | 0.00 | 7.65 507.77 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18356 | 0.00 | 647.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18357 | 0.00 | 647.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18358 | 0.00 | 184.70 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18359 | 0.00 | 2.25 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Learning | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18360 2307-18361 | 0.00 | 677.96 1,215.84 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18362 | 0.00 | 1,018.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18363 | 0.00 | 1,303.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18364 | 0.00 | 171.50 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18365 | 0.00 | 579.18 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18366 2307-18367 | 0.00 | 774.59 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18367 | 0.00 | 276.75 174.08 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18369 | 0.00 | 324.36 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18370 | 0.00 | 4.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18371 | 0.00 | 92.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18372 | 0.00 | 161.69 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18373 | 0.00 | 1,010.34 66.24 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18374 | 0.00 | 1,414.74 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18376 | 0.00 | 718.30 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18377 | 0.00 | 1,062.46 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18378 | 0.00 | 310.81 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18379 | 0.00 | 156.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18380 | 0.00 | 1,234.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18381 | 0.00 | 768.56 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18382 | 0.00 | 488.87 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18383 2307-18384 | 0.00 | 934.25 1,130.94 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18385 | 0.00 | 224.39 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18386 | 0.00 | 335.17 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18387 | 0.00 | 174.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18388 2307-18389 | 0.00 | 41.85 729.10 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18390 | 0.00 | 1.242.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18391 | 0.00 | 664.45 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18392 | 0.00 | 221.67 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/06/2023 11/06/2023 | 2307-18393 2307-18394 | 0.00 | 774.59 901.12 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18395 | 0.00 | 757.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18396 | 0.00 | 185.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18397 | 0.00 | 638.35 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18398 2307-18399 | 0.00 | 478.25 993.51 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18400 | 0.00 | 170.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18401 | 0.00 | 539.77 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18402 | 0.00 | 653.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18403 2307-18404 | 0.00 | 531.18 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18405 | 0.00 | 367.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18406 | 0.00 | 466.99 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18407 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18408 2307-18409 | 0.00 | 302.65 8.55 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18410 | 0.00 | 593.13 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18411 | 0.00 | 240.42 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18412 | 0.00 | 653.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18413 2307-18414 | 0.00 | 224.39 1.044.33 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18415 | 0.00 | 674.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18416 | 0.00 | 53.43 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18417 | 0.00 | 742.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18418 2307-18419 | 0.00 | 196.05 718.61 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18420 | 0.00 | 1,060.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18421 | 0.00 | 1,130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18422 | 0.00 | 223.55 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18423 2307-18424 | 0.00 | 248.83 981.75 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18425 | 0.00 | 511.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18426 | 0.00 | 276.75 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18427 | 0.00 | 1,750.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18428 2307-18429 | 0.00 | 160.67 1,143.16 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18430 | 0.00 | 539.36 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18431 | 0.00 | 190.38 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18432 2307-18433 | 0.00 | 301.44 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Learning Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18433 | 0.00 | 894.26 571.12 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18435 | 0.00 | 1,010.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18436 | 0.00 | 103.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18437 2307-18438 | 0.00 | 730.38 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18438 | 0.00 | 17.10 570.76 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18440 | 0.00 | 470.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18441 | 0.00 | 1,430.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18442 2307-18443 | 0.00 | 276.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18444 | 0.00 | 399.12 216.57 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18445 | 0.00 | 472.26 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18446 | 0.00 | 508.90 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18447 2307-18448 | 0.00 | 426.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/06/2023 11/06/2023 | 2307-18448 | 0.00 | 235.87 575.40 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18450 | 0.00 | 171.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18451 | 0.00 | 674.81 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18452 2307-18453 | 0.00 | 55.26 1.479.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18454 | 0.00 | 400.60 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18455 | 0.00 | 73.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18456 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18457 2307-18458 | 0.00 | 757.63 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18459 | 0.00 | 1,281.73 576.86 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18460 | 0.00 | 314.18 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18461 | 0.00 | 1,246.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18462 | 0.00 | 734.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18463 2307-18464 | 0.00 | 30.87 21.80 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18465 | 0.00 | 329.42 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18466 | 0.00 | 232.26 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Employees Employees | Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18467 2307-18468 | 0.00 | 1,237.40 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 | 2307-18468 | 0.00 | 18.90 833.67 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18470 | 0.00 | 1,007.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18471 | 0.00 | 1,032.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 11/06/2023 | 2307-18472 2307-18473 | 0.00 | 352.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Commercial Services | Employees | Agency Staff Agency Staff | 8 | 11/06/2023 11/06/2023 | 2307-18473 | 0.00 | 97.31 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 11/06/2023 | 2307-18475 | 0.00 | 438.49 | | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18476 | 0.00 | 1,246.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18477 | 0.00 | 1,240.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18478 | 0.00 | 66.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18479 | 0.00 | 1,435.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18480 | 0.00 | 1,093.24 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18481 2307-18482 | 0.00 | 273.26 302.65 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18483 | 0.00 | 1.246.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18484 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18485 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18486 | 0.00 | 145.19 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18487 2307-18488 | 0.00 | 7.29 184.61 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18489 | 0.00 | 3.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18490 | 0.00 | 120.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18491 | 0.00 | 944.12 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18492 | 0.00 | 465.89 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Legal Services Social Care | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18493 2307-18494 | 0.00 | 1,697.52 1,394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 8 | 19/06/2023 | 2307-18495 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18496 | 0.00 | 1,010.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18497 | 0.00 | 1,430.94 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18498 | 0.00 | 1,313.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18499 2307-18500 | 0.00 | 851.82 757.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18501 | 0.00 | 769.52 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18502 | 0.00 | 244.12 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18503 | 0.00 | 54.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18504 | 0.00 | 106.88 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18505 | 0.00 | 1,110.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18506 2307-18507 | 0.00 | 520.47 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18508 | 0.00 | 1,430.94 1.552.59 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18509 | 0.00 | 8.19 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18510 | 0.00 | 1,492.34 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18511 | 0.00 | 90.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18512 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18513 2307-18514 | 0.00 | 145.19 764.18 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18515 | 0.00 | 639.36 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18516 | 0.00 | 550.35 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18517 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18518 | 0.00 | 75.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Adults Under 65 Learn/Dis Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18519 2307-18520 | 0.00 | 1,246.09 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18521 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18522 | 0.00 | 500.14 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18523 | 0.00 | 287.06 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18524 | 0.00 | 13.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18525 2307-18526 | 0.00 | 1,387.43 104.26 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18527 | 0.00 | 593.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18528 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18529 | 0.00 | 44.10 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18530 2307-18531 | 0.00 | 54.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18531 | 0.00 | 623.05 1,246.46 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18533 | 0.00 | 960.12 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18534 | 0.00 | 55.34 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18535 | 0.00 | 780.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18536 2307-18537 | 0.00 | 1,770.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18537 | 0.00 | 45.00 563.30 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18539 | 0.00 | 2.520.07 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18540 | 0.00 | 899.66 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18541 | 0.00 | 242.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18542 2307-18543 | 0.00 | 1,621.73 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18544 | 0.00 | 325.39 211.39 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18545 | 0.00 | 634.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18546 | 0.00 | 731.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18547 | 0.00 | 587.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18548 | 0.00 | 326.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18549 2307-18550 | 0.00 | 927.15 54.45 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18551 | 0.00 | 423.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18552 | 0.00 | 1,055.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18553 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18554 | 0.00 | 13.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18555 2307-18556 | 0.00 | 1,579.83 1,261.45 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18557 | 0.00 | 1,261.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18558 | 0.00 | 1,283.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18559 | 0.00 | 483.44 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18560 | 0.00 | 221.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18561 | 0.00 | 1,489.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18562 | 0.00 | 8.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18563 2307-18564 | 0.00 | 151.51 236.66 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18565 | 0.00 | 1,032.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18566 | 0.00 | 1,083.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18567 | 0.00 | 12.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18568 | 0.00 | 574.18 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18569 2307-18570 | 0.00 | 18.00 461.59 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18571 | 0.00 | 576.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18572 | 0.00 | 139.29 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18573 | 0.00 | 894.26 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18574 | 0.00 | 289.23 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18575 | 0.00 | 462.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18576 2307-18577 | 0.00 | 1,130.94 276.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18578 | 0.00 | 902.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18579 | 0.00 | 1,350.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18580 | 0.00 | 294.51 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18581 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18582 2307-18583 | 0.00 | 889.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18584 | 0.00 | 1,394.83 75.35 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18585 | 0.00 | 853.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18586 | 0.00 | 58.05 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18587 | 0.00 | 1,468.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18588 | 0.00 | 110.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18589 2307-18590 | 0.00 | 423.38 258.20 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18591 | 0.00 | 1.296.61 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18592 | 0.00 | 1,499.54 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18593 | 0.00 | 958.06 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18594 | 0.00 | 563.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18595 2307-18596 | 0.00 | 24.30 1,246.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18597 | 0.00 | 39.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18598 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18599 | 0.00 | 83.40 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18600 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18601 2307-18602 | 0.00 | 383.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | PPPU and Procurement | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18602 | 0.00 | 1,246.09 19.10 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18604 | 0.00 | 564.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18605 | 0.00 | 468.60 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18606 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18607 2307-18608 | 0.00 | 1,234.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18609 | 0.00 | 300.31 1.394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18610 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18611 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18612 | 0.00 | 241.01 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18613 | 0.00 | 89.61 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18614 2307-18615 | 0.00 | 459.97 19.35 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18616 | 0.00 | 1.016.69 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18617 | 0.00 | 190.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18618 | 0.00 | 216.57 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18619 | 0.00 | 625.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Planning & Sustainable Development | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18620 2307-18621 | 0.00 | 66.80 1,906.29 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18622 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18623 | 0.00 | 377.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18624 | 0.00 | 224.91 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18625 | 0.00 | 1,423.73 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis Commercial Services | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18626 2307-18627 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18628 | 0.00 | 53.43 189.71 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18629 | 0.00 | 2,865.58 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18630 | 0.00 | 236.27 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18631 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18632 2307-18633 | 0.00 | 3.60 159.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18633 | 0.00 | 159.86 634.31 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18635 | 0.00 | 1,303.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18636 | 0.00 | 216.57 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18637 | 0.00 | 1,010.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18638 | 0.00 | 108.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18639 2307-18640 | 0.00 | 1,112.10 37.80 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18641 | 0.00 | 1.394.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18642 | 0.00 | 580.17 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18643 | 0.00 | 135.11 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18644 | 0.00 | 466.12 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18645 2307-18646 | 0.00 | 1,036.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18647 | 0.00 | 1,007.34 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18648 | 0.00 | 1,387.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18649 | 0.00 | 174.08 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18650 | 0.00 | 179.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18651 | 0.00 | 1,130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18652 2307-18653 | 0.00 | 141.07 179.95 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18654 | 0.00 | 1,731.23 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18655 | 0.00 | 174.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18656 | 0.00 | 579.72 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18657 | 0.00 | 160.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18658 2307-18659 | 0.00 | 427.19 468.90 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Legal Services | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18659 | 0.00 | 1,672.83 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18661 | 0.00 | 640.96 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18662 | 0.00 | 156.29 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18663 | 0.00 | 15.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Assessment And Care Management | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18664 2307-18665 | 0.00 | 980.03 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18665 | 0.00 | 219.69 377.38 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18667 | 0.00 | 867.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18668 | 0.00 | 506.01 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18669 | 0.00 | 22.95 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18670 | 0.00 | 108.90 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18671 | 0.00 | 498.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18672 | 0.00 | 350.26 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18673 | 0.00 | 723.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18674 2307-18675 | 0.00 | 1,499.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18675 | 0.00 | 1,192.45 108.17 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18677 | 0.00 | 1,579.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18678 | 0.00 | 1,130.94 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18679 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18680 2307-18681 | 0.00 | 609.14 151.51 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18682 | 0.00 | 1.027.18 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18683 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18684 | 0.00 | 1,579.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18685 | 0.00 | 593.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18686 2307-18687 | 0.00 | 579.72 85.54 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18688 | 0.00 | 418.39 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18689 | 0.00 | 694.02 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18690 | 0.00 | 375.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18691 | 0.00 | 35.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18692 2307-18693 | 0.00 | 51.30 23.85 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18694 | 0.00 | 214.33 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18695 | 0.00 | 1,261.45 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18696 | 0.00 | 1,276.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Social Care | Employees Employees | Agency Staff | 8 | 19/06/2023 | 2307-18697 2307-18698 | 0.00 | 216.57 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18699 | 0.00 | 1,764.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18700 | 0.00 | 367.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18701 | 0.00 | 166.05 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18702 | 0.00 | 555.91 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18703 2307-18704 | 0.00 | 1,246.09 124.19 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18705 | 0.00 | 276.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18706 | 0.00 | 89.61 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18707 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18708 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18709 2307-18710 | 0.00 | 313.98 184.82 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18711 | 0.00 | 514.42 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18712 | 0.00 | 430.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18713 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18714 | 0.00 | 201.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-18715 2307-18716 | 0.00 | 216.34 381.16 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18717 | 0.00 | 208.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18718 | 0.00 | 27.00 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18719 | 0.00 | 224.91 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18720 | 0.00 | 64.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18721 2307-18722 | 0.00 | 1,018.22 1,394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18723 | 0.00 | 106.88 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18724 | 0.00 | 1,512.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18725 | 0.00 | 171.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18726 | 0.00 | 830.13 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18727 2307-18728 | 0.00 | 1,394.83 573.64 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18729 | 0.00 | 668.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18730 | 0.00 | 267.85 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18731 | 0.00 | 97.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18732 | 0.00 | 381.39 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Assessment And Care Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18733 2307-18734 | 0.00 | 1,470.22 160.31 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18735 | 0.00 | 493.32 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18736 | 0.00 | 1,558.12 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18737 | 0.00 | 579.72 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18738 | 0.00 | 408.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Social Care | Employees Employees | Agency Staff | 8 | 19/06/2023 19/06/2023 | 2307-18739 2307-18740 | 0.00 | 1,304.71 9.90 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 19/06/2023 | 2307-18740 | 0.00 | 83.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 19/06/2023 | 2307-18742 | 0.00 | 438.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18743 | 0.00 | 740.32 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18744 | 0.00 | 3.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-18745 2307-18746 | 0.00 | 823.52 17.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Services For Adults Under 65 Learn/Dis Social Care | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18747 | 0.00 | 1 394 83 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18748 | 0.00 | 4.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18749 | 0.00 | 7.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18750 | 0.00 | 445.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-18751 2307-18752 | 0.00 | 28.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18752 | 0.00 | 947.32 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18753 | 0.00 | 141.07 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18755 | 0.00 | 650.37 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18756 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18757 2307-18758 | 0.00 | 623.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18758 | 0.00 | 634.77 316.16 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18759 | 0.00 | 1,067.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18761 | 0.00 | 1,468.53 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18762 | 0.00 | 198.00 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18763 | 0.00 | 226.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18764 2307-18765 | 0.00 | 4.50 8.05 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18766 | 0.00 | 9.00 | | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18767 | 0.00 | 1,394.83 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18768 | 0.00 | 1,394.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18769 | 0.00 | 492.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-18770 2307-18771 | 0.00 | 1,316.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18771 | 0.00 | 19.12 1,246.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18773 | 0.00 | 1,499.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18774 | 0.00 | 18.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18775 | 0.00 | 369.76 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18776 2307-18777 | 0.00 | 53.45 13.50 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Waste Management | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18778 | 0.00 | 575.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18779 | 0.00 | 1,416.62 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18780 | 0.00 | 581.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care | Employees Employees | Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18781 2307-18782 | 0.00 | 10.35 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18782 | 0.00 | 6.30 47.70 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18784 | 0.00 | 803.26 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18785 | 0.00 | 360.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18786 | 0.00 | 223.55 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18787 2307-18788 | 0.00 | 579.18 1.093.87 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18789 | 0.00 | 1,246.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18790 | 0.00 | 9.00 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18791 | 0.00 | 445.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18792 2307-18793 | 0.00 | 728.54 24.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18794 | 0.00 | 13.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18795 | 0.00 | 1,244.03 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18796 | 0.00 | 141.07 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18797 2307-18798 | 0.00 | 567.04 345.27 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18799 | 0.00 | 4.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18800 | 0.00 | 549.20 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18801 | 0.00 | 388.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18802 2307-18803 | 0.00 | 57.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18803 | 0.00 | 20.25 22.50 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18805 | 0.00 | 528.42 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18806 | 0.00 | 745.61 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18807 | 0.00 | 668.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18808 2307-18809 | 0.00 | 425.56 713.57 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18810 | 0.00 | 229.68 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18811 | 0.00 | 558.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18812 | 0.00 | 550.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18813 2307-18814 | 0.00 | 717.59 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18815 | 0.00 | 143.06 194.60 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18816 | 0.00 | 246.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18817 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18818 2307-18819 | 0.00 | 56.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18819 | 0.00 | 1,394.83 1,764.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18821 | 0.00 | 1,141.97 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18822 | 0.00 | 769.52 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18823 2307-18824 | 0.00 | 533.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18824 | 0.00 | 944.12 528.42 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18826 | 0.00 | 1.350.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18827 | 0.00 | 678.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18828 | 0.00 | 8.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-18829 2307-18830 | 0.00 | 493.32 609.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18831 | 0.00 | 8.10 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18832 | 0.00 | 100.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18833 | 0.00 | 430.36 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees Employees | Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18834 2307-18835 | 0.00 | 549.70 527.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Adults Under 65 Mental/Dis | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18836 | 0.00 | 1,394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18837 | 0.00 | 688.55 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18838 | 0.00 | 65.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18839 2307-18840 | 0.00 | 492.22 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18840 | 0.00 | 77.40 1.394.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18842 | 0.00 | 1,130.94 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18843 | 0.00 | 220.90 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18844 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18845 2307-18846 | 0.00 | 528.26 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18847 | 0.00 | 156.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18848 | 0.00 | 660.54 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18849 | 0.00 | 529.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18850 | 0.00 | 503.13 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18851 2307-18852 | 0.00 | 1,394.83 1.018.22 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18853 | 0.00 | 73.80 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18854 | 0.00 | 616.30 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18855 | 0.00 | 655.41 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Learning Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18856 2307-18857 | 0.00 | 1,499.54 863.66 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18858 | 0.00 | 198.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18859 | 0.00 | 132.12 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18860 | 0.00 | 239.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Waste Management | Employees Employees | Agency Staff | 8 | 24/06/2023 | 2307-18861 2307-18862 | 0.00 | 53.43 597.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18862 | 0.00 | 294.08 | | Reed Specialist Recrui | Yes Yes |
| - | | | | | | | | | | | | · | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18864 | 0.00 | 1,394.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18865 | 0.00 | 1,394.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18866 | 0.00 | 69.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18867 | 0.00 | 593.04 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18868 2307-18869 | 0.00 | 659.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18870 | 0.00 | 103.49 848.21 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18871 | 0.00 | 1,492.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18872 | 0.00 | 497.28 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18873 | 0.00 | 534.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18874 2307-18875 | 0.00 | 56.15 1,387.43 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Commercial Services | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18875 | 0.00 | 1,387.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18877 | 0.00 | 538.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18878 | 0.00 | 303.81 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18879 | 0.00 | 14.60 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Shared Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18880 2307-18881 | 0.00 | 580.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Social Care Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18882 | 0.00 | 10.80 103.49 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18883 | 0.00 | 294.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18884 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18885 | 0.00 | 636.27 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18886 2307-18887 | 0.00 | 691.07 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18888 | 0.00 | 717.64 1.246.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18889 | 0.00 | 660.54 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18890 | 0.00 | 16.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18891 | 0.00 | 617.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18892 | 0.00 | 18.90 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Waste Management Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/06/2023 24/06/2023 | 2307-18893 2307-18894 | 0.00 | 483.98 35.10 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 24/06/2023 | 2307-18895 | 0.00 | 47.92 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18896 | 0.00 | 97.65 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18897 | 0.00 | 255.19 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 24/06/2023 | 2307-18898 | 0.00 | 310.33 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18899 2307-18900 | 0.00 | 1,246.46 174.08 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18901 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18902 | 0.00 | 1,785.64 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18903 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18904 | 0.00 | 172.26 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Waste Management Commercial Services | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18905 2307-18906 | 0.00 | 304.10 288.82 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-18907 | 0.00 | 976.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18908 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18909 | 0.00 | 244.63 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18910 | 0.00 | 267.55 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees Employees | Agency Staff | 8 | 27/06/2023 | 2307-18911 2307-18912 | 0.00 | 1,010.34 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18912 | 0.00 | 1,309.61 379.56 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18914 | 0.00 | 571.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18915 | 0.00 | 160.31 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18916 | 0.00 | 83.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 8 | 27/06/2023 | 2307-18917 2307-18918 | 0.00 | 120.91 152.91 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18919 | 0.00 | 586.70 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18920 | 0.00 | 761.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18921 | 0.00 | 611.24 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18922 | 0.00 | 208.29 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18923 2307-18924 | 0.00 | 217.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18924 | 0.00 | 1,296.19 225.54 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18926 | 0.00 | 1.016.69 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18927 | 0.00 | 379.56 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18928 | 0.00 | 816.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18929 | 0.00 | 679.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Adults Under 65 Learn/Dis Communities | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18930 2307-18931 | 0.00 | 1,246.09 640.96 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18932 | 0.00 | 288.82 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18933 | 0.00 | 1,141.97 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18934 | 0.00 | 993.51 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18935 | 0.00 | 280.77 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Resources & Strategy Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18936 2307-18937 | 0.00 | 1,347.90 1.010.34 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-18938 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18939 | 0.00 | 276.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18940 | 0.00 | 1,579.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18941 | 0.00 | 583.16 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Highways | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18942 2307-18943 | 0.00 | 106.88 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-18944 | 0.00 | 1,303.02 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18945 | 0.00 | 180.70 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18946 | 0.00 | 692.75 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18947 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Assessment And Care Management | Employees Employees | Agency Staff | 8 | 27/06/2023 | 2307-18948 2307-18949 | 0.00 | 276.75 1.262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18949 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18951 | 0.00 | 276.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18952 | 0.00 | 1,394.83 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18953 | 0.00 | 217.10 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18954 | 0.00 | 241.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18955 2307-18956 | 0.00 | 1,579.83 276.75 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18957 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18958 | 0.00 | 665.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18959 | 0.00 | 248.62 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18960 | 0.00 | 338.25 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|---|------------------------|---------------------------|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18961 | 0.00 | 518.79 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18962 | 0.00 | 216.57 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18963 | 0.00 | 441.37 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18964 | 0.00 | 1,261.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18965 2307-18966 | 0.00 | 950.96 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18966 | 0.00 | 836.09 174.08 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18968 | 0.00 | 96.55 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18969 | 0.00 | 242.68 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18970 | 0.00 | 103.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18971 2307-18972 | 0.00 | 848.10 331.30 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-18972 | 0.00 | 1.246.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18974 | 0.00 | 1,387.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18975 | 0.00 | 687.55 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18976 | 0.00 | 3,080.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18977 2307-18978 | 0.00 | 731.50 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | PPPU and Procurement Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18979 | 0.00 | 1,234.56 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18980 | 0.00 | 201.27 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18981 | 0.00 | 559.03 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18982 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18983 2307-18984 | 0.00 | 1,111.37 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18984 | 0.00 | 654.50 563.30 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18986 | 0.00 | 1.246.46 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18987 | 0.00 | 1,246.09 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18988 | 0.00 | 183.08 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18989 | 0.00 | 605.30 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Assessment And Care Management Waste Management | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18990 2307-18991 | 0.00 | 1,347.12 478.09 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-18991 | 0.00 | 357.21 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18993 | 0.00 | 103.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18994 | 0.00 | 427.19 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18995 | 0.00 | 531.27 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-18996 2307-18997 | 0.00 | 216.57 1,579.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18998 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 27/06/2023 | 2307-18999 | 0.00 | 1,435.17 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19000 | 0.00 | 276.75 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19001 | 0.00 | 1,579.53 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19002 | 0.00 | 2,865.58 511.83 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-19003 | 0.00 | 1.764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19005 | 0.00 | 623.66 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19006 | 0.00 | 106.88 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19007 | 0.00 | 1,648.59 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 27/06/2023 | 2307-19008 2307-19009 | 0.00 | 76.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health City Development | Services For Older People - 65 And Over Highways | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19009 | 0.00 | 192.89 753.86 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19011 | 0.00 | 927.15 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19012 | 0.00 | 28.40 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19013 | 0.00 | 539.37 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19014 2307-19015 | 0.00 | 539.37 191.78 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People - 65 And Over Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19015 | 0.00 | 106.88 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19017 | 0.00 | 1,304.71 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19018 | 0.00 | 276.75 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19019 | 0.00 | 757.96 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19020 2307-19021 | 0.00 | 241.87 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Waste Management Services For Older People - 65 And Over | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19021 | 0.00 | 788.24 258.77 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19023 | 0.00 | 598.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19024 | 0.00 | 838.45 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19025 | 0.00 | 115.91 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19026 | 0.00 | 1,246.09 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Commercial Services Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19027 2307-19028 | 0.00 | 170.19 1.271.35 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19029 | 0.00 | 1.530.86 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19030 | 0.00 | 665.83 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19031 | 0.00 | 652.05 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19032 | 0.00 | 1,262.93 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19033 2307-19034 | 0.00 | 383.09 1.280.46 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-19035 | 0.00 | 505.44 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19036 | 0.00 | 313.57 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19037 | 0.00 | 1,280.14 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19038 | 0.00 | 579.72 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Legal Services Commercial Services | Employees Employees | Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19039 2307-19040 | 0.00 | 1,507.20 53.43 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 | 2307-19041 | 0.00 | 1,283.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19042 | 0.00 | 585.95 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19043 | 0.00 | 716.06 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19044 | 0.00 | 1,764.83 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Employees Employees | Agency Staff | 8 | 27/06/2023 | 2307-19045 2307-19046 | 0.00 | 1,319.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19046 | 0.00 | 383.09 | | Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19047 | 0.00 | 82.48 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19049 | 0.00 | 248.69 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19050 | 0.00 | 53.43 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19051 | 0.00 | 306.84 | | Reed Specialist Recrui | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 27/06/2023 27/06/2023 | 2307-19052 2307-19053 | 0.00 | 186.91 1.098.83 | | Reed Specialist Recrui Reed Specialist Recrui | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19053 | 0.00 | 934.49 | | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19055 | 0.00 | 338.25 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19056 | 0.00 | 174.08 | R | Reed Specialist Recrui | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 27/06/2023 | 2307-19057 | 0.00 | 276.75 | R | Reed Specialist Recrui | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-19058 | 0.00 | -104.69 | R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-19059 | 0.00 | -104.69 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-19060 | 0.00 | -39.24 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-19061 2307-19062 | 0.00 | 3,807.76 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 05/07/2023 | 2307-19063 | 0.00 | 630.17 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-19064 | 0.00 | -0.0 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis Social Care | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-19065 2307-19066 | 0.00 | 10,839.76 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 07/07/2023 07/07/2023 | 2307-19066 | 0.00 | 37.25 37.25 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19068 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19069 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Placement Support | 550 550 | 07/07/2023 07/07/2023 | 2307-19070 2307-19071 | 0.00 | 297.96 99.32 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19071 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-19073 | 0.00 | 58.86 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19074 | 0.00 | 148.98 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19075 | 0.00 | 198.64 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 07/07/2023 07/07/2023 | 2307-19076 2307-19077 | 0.00 | 148.98 297.96 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19078 | 0.00 | 198.64 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-19079 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Voluntary Sector Placement Support | 505 550 | 07/07/2023 07/07/2023 | 2307-19080 2307-19081 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments Employees | Agency Staff | 8 | 07/07/2023 | 2307-19081 | 0.00 | 84.65 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Agency Staff | 8 | 07/07/2023 | 2307-19083 | 0.00 | 4,220.82 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 10/07/2023 | 2307-19084 | 0.00 | 667.08 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments | Home Care | 568 8 | 10/07/2023 14/07/2023 | 2307-19085 2307-19086 | 0.00 | 10,452.83 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No. |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees Agency Payments | Agency Staff Placement Support | 550 | 14/07/2023 | 2307-19080 | 0.00 | 148.98 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19088 | 0.00 | 49.66 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 14/07/2023 | 2307-19089 | 0.00 | 330.79 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 8 | 14/07/2023 | 2307-19090 2307-19091 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Assessment And Care Management Social Care | Employees Agency Payments | Agency Staff Placement Support | 550 | 14/07/2023 14/07/2023 | 2307-19091 | 0.00 | 330.79 99.32 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19093 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19094 | 0.00 | 297.96 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support Services Rendered By Voluntary Sector | 550 | 14/07/2023 14/07/2023 | 2307-19095 2307-19096 | 0.00 | 297.96 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-19096 | 0.00 | 37.25 37.25 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19098 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-19099 | 0.00 | 58.86 | S R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-19100 | 0.00 | 58.86 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-19101 2307-19102 | 0.00 | 99.32 58.86 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19102 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19104 | 0.00 | 297.96 | R R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19105 | 0.00 | 297.96 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Services Rendered By Voluntary Sector | 550 505 | 14/07/2023 14/07/2023 | 2307-19106 2307-19107 | 0.00 | 198.64 148.98 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19108 | 0.00 | 99.32 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19109 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19110 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-19111 | 0.00 | 37.25 37.25 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19113 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 14/07/2023 | 2307-19114 | 0.00 | 37.25 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Agency Staff Home Care | 8 | 14/07/2023 | 2307-19115 2307-19116 | 0.00 | 3,429.67 588.60 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-19116 | 0.00 | 1,193.48 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19118 | 0.00 | 588.60 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19119 | 0.00 | 412.02 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-19120 2307-19121 | 0.00 | 7,527.17 549.36 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19121 | 0.00 | 412.02 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19123 | 0.00 | 547.20 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19124 | 0.00 | 686.70 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-19125 2307-19126 | 0.00 | 549.36 1,883.52 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19127 | 0.00 | 529.74 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19128 | 0.00 | 765.18 | 3 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19129 | 0.00 | 627.84 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-19130 2307-19131 | 0.00 | 849.30 849.30 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19132 | 0.00 | 784.80 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19133 | 0.00 | 470.88 | 3 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19134 | 0.00 | 470.88 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-19135 2307-19136 | 0.00 | 431.64 1,569.60 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19137 | 0.00 | 10,303.2 | | Reed Specialist Recruitment Ltd | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19138 | 0.00 | 475.79 | R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19139 | 0.00 | 1,167.00 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-19140 2307-19141 | 0.00 | 598.50 1,687.32 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19141 | 0.00 | 359.10 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19143 | 0.00 | 470.88 | 3 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19144 | 0.00 | 1,751.09 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-19145 2307-19146 | 0.00 | 196.20 196.20 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19147 | 0.00 | 2,607.90 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-19148 | 0.00 | 2,576.69 | R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-19149 | 0.00 | 1,785.42 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 568 | 20/07/2023 20/07/2023 | 2307-19150 2307-19151 | 0.00 | 119.70 245.25 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-19151 | 0.00 | 215.82 | | Reed Specialist Recruitment Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-19153 | 0.00 | 353.16 | R R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-19154 | 0.00 | 294.30 | JR | Reed Specialist Recruitment Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 20/07/2023 | 2307-19155 | 0.00 | 98.1 | 0 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19156 | 0.00 | 37.2 | 5 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19157 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments | Home Care Placement Support | 568 550 | 21/07/2023 | 2307-19158 2307-19159 | 0.00 | 58.8 297.9 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19159 | 0.00 | 297.9 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-19161 | 0.00 | 99.3 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19162 | 0.00 | 198.6 | i4 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19163 | 0.00 | 148.9 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 505 | 21/07/2023 21/07/2023 | 2307-19164 2307-19165 | 0.00 | 198.6 198.6 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-19165 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19167 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-19168 | 0.00 | 58.8 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-19169 | 0.00 | 198.6 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 21/07/2023 | 2307-19170 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Services Rendered By Voluntary Sector Home Care | 505 568 | 21/07/2023 21/07/2023 | 2307-19171 2307-19172 | 0.00 | 37.2 50.0 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Agency Staff | 8 | 25/07/2023 | 2307-19172 | 0.00 | 3,954.0 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-19174 | 0.00 | 78.4 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19175 | 0.00 | 99.3 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-19176 | 0.00 | 58.8 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments | Home Care Placement Support | 568 550 | 28/07/2023 28/07/2023 | 2307-19177 2307-19178 | 0.00 | 58.8 99.3 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19178 | 0.00 | 198.6 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19180 | 0.00 | 297.9 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19181 | 0.00 | 99.3 | 12 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19182 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19183 | 0.00 | 37.2 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support | 550 550 | 28/07/2023 28/07/2023 | 2307-19184 2307-19185 | 0.00 | 297.9 198.6 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 28/07/2023 | 2307-19185 | 0.00 | 99.3 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19187 | 0.00 | 99.3 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 28/07/2023 | 2307-19188 | 0.00 | 148.9 | 18 R | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-19189 | 0.00 | 49.6 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-19190 | 0.00 | 49.6 | | Reed Specialist Recruitment Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 28/07/2023 28/07/2023 | 2307-19191 2307-19192 | 0.00 | 37.2 37.2 | | Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments Employees | Agency Staff | 8 | 06/07/2023 | 2307-19192 | 0.00 | 10.440.0 | | Reed Talent Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 06/07/2023 | 2307-19194 | 0.00 | 14.4 | | Reed Talent Solutions Ltd | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 06/07/2023 | 2307-19195 | 0.00 | 0.9 | 10 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 06/07/2023 | 2307-19196 | 0.00 | | i0 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 13/07/2023 | 2307-19197 | 0.00 | 7,560.0 | | Reed Talent Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 13/07/2023 13/07/2023 | 2307-19198 2307-19199 | 0.00 | 21.4 | 12 R 10 R | Reed Talent Solutions Ltd Reed Talent Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19199 | 0.00 | | 12 R | Reed Talent Solutions Ltd | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19201 | 0.00 | | 3 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19202 | 0.00 | 22.0 | | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19203 | 0.00 | 24.1 | | Reed Talent Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 20/07/2023 | 2307-19204 2307-19205 | 0.00 | 7.8 11.0 | 16 R | Reed Talent Solutions Ltd Reed Talent Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19205 | 0.00 | 13.3 | | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19207 | 0.00 | 25.6 | | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19208 | 0.00 | | 17 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 20/07/2023 | 2307-19209 | 0.00 | | 18 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Employees Employees | Agency Staff | 8 | 20/07/2023 20/07/2023 | 2307-19210 2307-19211 | 0.00 | 17.5 | 15 R 10 R | Reed Talent Solutions Ltd Reed Talent Solutions Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff Agency Staff | 8 | 21/07/2023 | 2307-19211 | 0.00 | 11.160.0 | | Reed Talent Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 28/07/2023 | 2307-19213 | 0.00 | 9,360.0 | | Reed Talent Solutions Ltd | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Employees | Agency Staff | 8 | 28/07/2023 | 2307-19214 | 0.00 | 9.9 | 19 R | Reed Talent Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 03/07/2023 | 2307-19215 | 0.00 | 1,269.2 | | Reed Wellbeing Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Recruitment Advertising | 80 | 31/05/2023 | 2307-19216 | 0.00 | 196.0 | | Reed.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Recreation | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 07/07/2023 20/07/2023 | 2307-19217 2307-19218 | 0.00 | 700.0 262.5 | | REELEY LIMITED Refer-all Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-19219 | 0.00 | 20,587.3 | | Reflections Community Support | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-19220 | 0.00 | 856.0 | | Reflections Community Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-19221 | 0.00 | 11,676.0 | 11 R | Reflections Community Support | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-19222 | 0.00 | 428.0 | | Reflections Community Support | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Employees | Food & Drink Training & Development | 231 70 | 14/06/2023 18/07/2023 | 2307-19223 | 0.00 | 15.6 67.5 | | Refresh Refresh Carers | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-19225 | 0.00 | 788,540.4 | | REFUGEE COUNCIL | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-19226 | 0.00 | 36,342.8 | | Regal Residential | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19227 | 0.00 | 1,818.7 | | Regent Hotel | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-19228 | 0.00 | 959.0 | | Rehabilitation Manufacturing Services | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-19229 2307-19230 | 0.00 | 850.0 612.0 | | Rehabilitation Manufacturing Services Rehabilitation Manufacturing Services | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 | 28/07/2023 | 2307-19230 | 0.00 | 133.0 | | Rehabilitation Manufacturing Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-19232 | 0.00 | 633.0 | | Rehabilitation Manufacturing Services | No. |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-19233 | 0.00 | 23,521.6 | | Reinwood | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19234 | 0.00 | 123,403.3 | | Relativeto Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Teaching Materials | 202 511 | 03/06/2023 07/07/2023 | 2307-19235 2307-19236 | 0.00 | 2.4 831.4 | 9 R | Remarkable REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 | 2307-19236 | 0.00 | 4,120.7 | | REDACTED PERSONAL DATA Renaissance Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19238 | 0.00 | 9,402.1 | | Renaissance Day Nursery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-19239 | 0.00 | 919.0 | 10 R | Renaissance Day Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-19240 | 0.00 | 3,205.0 | 12 R | Renaissance Nurseries | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19241 | 0.00 | 3,070.0 | | Renaissance Nurseries | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Premises | Other Hired And Contracted Services Cleaning Maintenance & Toiletries | 265 127 | 06/07/2023 | 2307-19242 2307-19243 | 0.00 | 4,000.0 148.9 | | REDACTED PERSONAL DATA Rentokil Initial Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 06/07/2023 | 2307-19243 | 0.00 | 500.5 | | Rentokii Initial Uk Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-19245 | 0.00 | | 0 R | Residence 74 Cafe & Bar | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-19246 | 0.00 | 231.0 | 0 R | Respect | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Consultancy Services | 259 | 03/07/2023 | 2307-19247 | 0.00 | 1,510.6 | | RESPOND GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-19248 | 0.00 | 122.2 | | Response Fluid Power Services Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Transport | Other Hired And Contracted Services Repair & Maintenance of Plant | 265 342 | 05/07/2023 05/07/2023 | 2307-19249 2307-19250 | 0.00 | 143.2 200.0 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 05/07/2023 | 2307-19251 | 0.00 | 122.8 | | Response Fluid Power Services Ltd | No |
| • | | - | | • | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 05/07/2023 | 2307-19252 | 0.00 | 76.7 | 0 R | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 05/07/2023 | 2307-19253 | 0.00 | 261.5 | | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Premises | Plant and Machinery | 102 265 | 07/07/2023 13/07/2023 | 2307-19254 | 0.00 | 156.3 86.3 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 | 2307-19255 2307-19256 | 0.00 | 90.8 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-19257 | 0.00 | 36.0 | | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 13/07/2023 | 2307-19258 | 0.00 | 112.8 | | Response Fluid Power Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 | 2307-19259 2307-19260 | 0.00 | 88.5 134.9 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-19261 | 0.00 | 74.4 | | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-19262 | 0.00 | 143.9 | 9 R | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-19263 | 0.00 | 68.8 127.3 | | Response Fluid Power Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Transport Transport | Repair & Maintenance of Plant Vehicle Spares | 342 345 | 19/07/2023 21/07/2023 | 2307-19264 2307-19265 | 0.00 | 1,890.0 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 21/07/2023 | 2307-19266 | 0.00 | 133.8 | | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19267 | 0.00 | 86.2 | | Response Fluid Power Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-19268 2307-19269 | 0.00 | 156.0 98.9 | | Response Fluid Power Services Ltd Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-19270 | 0.00 | 266.2 | | Response Fluid Power Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 26/07/2023 | 2307-19271 | 0.00 | 1,185.0 | 0 R | Response Fluid Power Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 26/07/2023 | 2307-19272 | 0.00 | 358.3 | | Response Fluid Power Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Transport Agency Payments | Repair & Maintenance of Plant Home Care | 342 568 | 28/07/2023 26/07/2023 | 2307-19273 | 0.00 | 131.0 17,713.7 | | Response Fluid Power Services Ltd REST ASSURED HOMECARE SERVICES | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-19275 | 0.00 | 318.0 | | Restorative Social Care Services | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 13/07/2023 | 2307-19276 | 0.00 | 426.4 | | Restorative Social Care Services | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments | Semi-Supported Independent Living Sheltered Accommodation | 529 569 | 13/07/2023 19/07/2023 | 2307-19277 | 0.00 | 171.4 4,699.2 | | Restorative Social Care Services Restorative Social Care Services | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Agency Payments Premises | Rents | 141 | 07/07/2023 | 2307-19278 | 0.00 | 556.1 | | Restore Records Management | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19280 | 0.00 | 654.6 | | Restore Records Management | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19281 | 0.00 | 776.1 | | Restore Records Management | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 21/07/2023 07/07/2023 | 2307-19282 2307-19283 | 0.00 | 725.4 -23.350.0 | | Restore Records Management REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-19283 | 0.00 | 23,350.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Food & Drink | 231 | 19/07/2023 | 2307-19285 | 0.00 | 23,350.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Supported Lodgings (Family Settings) | 530 | 17/07/2023 | 2307-19286 | 0.00 | 203.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Conference Meetings | 277 253 | 07/07/2023 31/05/2023 | 2307-19287 2307-19288 | 0.00 | 500.0 680.0 | | Revolution Events I td | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 04/07/2023 | 2307-19289 | 0.00 | 15.6 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-19290 | 0.00 | 77.5 | 9 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-19291 | 0.00 | 17.3 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-19292 2307-19293 | 0.00 | 12.5 14.0 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-19294 | 0.00 | 46.3 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19295 | 0.00 | 176.7 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19296 | 0.00 | 1,068.3 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/07/2023 06/07/2023 | 2307-19297 2307-19298 | 0.00 | 23.5 659.3 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19299 | 0.00 | 22.6 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19300 | 0.00 | 29.2 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/07/2023 06/07/2023 | 2307-19301 2307-19302 | 0.00 | 1.9 404.8 | 9 R | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19302 | 0.00 | 349.3 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19304 | 0.00 | 141.1 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19305 | 0.00 | 6,146.3 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-19306 2307-19307 | 0.00 | 473.0 47.4 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-19308 | 0.00 | 429.9 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-19309 | 0.00 | 159.7 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 13/07/2023 | 2307-19310 | 0.00 | 109.0 775.0 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19311 | 0.00 | 183.4 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19313 | 0.00 | 510.6 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-19314 | 0.00 | 8.0 32.0 | 5 R | Rexel Uk Limited Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19315 | 0.00 | 291.3 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19317 | 0.00 | 152.2 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19318 | 0.00 | 1,504.5 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-19319 2307-19320 | 0.00 | 122.6 241.8 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19321 | 0.00 | 492.3 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19322 | 0.00 | 6,869.2 | 8 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-19323 | 0.00 | 133.7 | | Rexel Uk Limited Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 18/07/2023 | 2307-19324 2307-19325 | 0.00 | 1,439.5 822.9 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-19326 | 0.00 | 15.5 | | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-19327 | 0.00 | 149.0 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 18/07/2023 18/07/2023 | 2307-19328 2307-19329 | 0.00 | 239.4 32.5 | | Rexel Uk Limited Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 18/07/2023 | 2307-19329 | 0.00 | 32.5 105.7 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-19331 | 0.00 | | 9 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-19332 | 0.00 | 100.4 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 | 2307-19333 2307-19334 | 0.00 | 5,158.8 301.6 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 20/07/2023 | 2307-19334 | 0.00 | 711.3 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-19336 | 0.00 | 122.6 | 0 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-19337 | 0.00 | 23.7 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-19338 2307-19339 | 0.00 | 489.3 129.0 | | Rexel Uk Limited Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-19339 | 0.00 | 69.1 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-19341 | 0.00 | 38.7 | 8 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-19342 | 0.00 | 45.0 | | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-19343 | 0.00 | | 7 R 0 R | Rexet Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-19344 | 0.00 | 41.2 | | Rexel Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-19346 | 0.00 | 121.3 | 8 R | Rexel Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-19347 2307-19348 | 0.00 | 94.3 92.2 | | Rexel Uk Limited Rexel Uk Limited | No No |
| ony country | 5.,5112023 | g, and 100001000 | bunding out mode | Supplies and on viods | -p- anona materials | 200 | 20,0112023 | 200, 10040 | 5.50 | 92.2 | | On Limbo | INO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-19349 | 0.00 | 1,944.22 | 2 R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-19350 | 0.00 | 2,185.44 | R | Rexel Uk Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-19351 | 0.00 | 333.57 | | RH Plastering Contractors Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 31/07/2023 | 2307-19352 2307-19353 | 0.00 | 341.10 473.28 | | RH Plastering Contractors Ltd RH Plastering Contractors Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 13/07/2023 | 2307-19353 | 0.00 | 528.00 | | Rhealthcare | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-19355 | 0.00 | 3,180.00 | | Rhealthcare | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-19356 | 0.00 | 4,641.00 | | Rhodar Industrial Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Internal Recharges | Legal Disbursements | 411 | 11/07/2023 | 2307-19357 | 0.00 | 900.00 | | Richard Borrett | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Climate, Energy & Greenspaces | External Income Supplies and Services | Sporting & Other Recreational Fees Resaleable Materials | 928 204 | 17/07/2023 01/06/2023 | 2307-19358 2307-19359 | 0.00 | 15.2° 1.154.5° | | REDACTED PERSONAL DATA Richard Lang & Son Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-19360 | 0.00 | 400.00 | | Richard Nelson LLP | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | External Income | Penalties, Fines & Car Parking Charges | 934 | 28/07/2023 | 2307-19361 | 0.00 | 7.60 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-19362 | 0.00 | 208.60 | | Richardson Social Work Associates | No |
| Leeds City Council | 31/07/2023 | 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 | 520 520 | 14/07/2023 | 2307-19363 | 0.00 | 212.90 | | Richardson Social Work Associates Richardson Social Work Associates | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 26/07/2023 | 2307-19364 2307-19365 | 0.00 | 200.00 | | Richardson Social Work Associates Richardson Social Work Associates | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-19366 | 0.00 | 208.60 | | Richardson Social Work Associates | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-19367 | 0.00 | 223.65 | i R | Richardson Social Work Associates | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-19368 | 0.00 | 200.00 | | Richardson Social Work Associates | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-19369 2307-19370 | 0.00 | 200.00 220.64 | | Richardson Social Work Associates Richardson Social Work Associates | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-19370 | 0.00 | 27.00 | | Richmond Hill Childrens Centre | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | LAND | 1 | 12/07/2023 | 2307-19372 | 0.00 | 125,900.00 | | Ridley & Hall Solicitors | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-19373 | 0.00 | 2,400.00 | | Rifat Din | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-19374 | 0.00 | 7,200.00 | | Rifat Din | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Section 17 | 265 551 | 07/07/2023 07/07/2023 | 2307-19375 2307-19376 | 0.00 | 3,360.00 7.200.00 | | Rifat Din Rifat Din | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-19376 | 0.00 | 1,600.00 | | Rifat Din | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-19378 | 0.00 | 4,800.00 | R | Rifat Din | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/07/2023 | 2307-19379 | 0.00 | 4,200.00 | | Rifat Din | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19380 | 0.00 | 2,400.00 | | Rifat Din | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Section 17 Other Hired And Contracted Services | 551 265 | 21/07/2023 21/07/2023 | 2307-19381 2307-19382 | 0.00 | 6,300.00 3,300.00 | | Rifat Din Rifat Din | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-19382 | 0.00 | 1,890.00 | | Rifat Din | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Consultancy Services | 259 | 21/07/2023 | 2307-19384 | 0.00 | 872.00 | | Rightmove Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-19385 | 0.00 | 812.50 | R | Righton & Blackburns Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-19386 | 0.00 | -32.00 | | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 01/06/2023 16/06/2023 | 2307-19387 2307-19388 | 0.00 | 400.00 5,000.00 | | Rim Scaffolding Rim Scaffolding | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 16/06/2023 | 2307-19389 | 0.00 | 5,000.00 | | Rim Scarfolding Rim Scaffolding | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-19390 | 0.00 | -64.00 | | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-19391 | 0.00 | -400.00 | R | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-19392 | 0.00 | 400.00 | | Rim Scaffolding | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 16/06/2023 16/06/2023 | 2307-19393 2307-19394 | 0.00 | 5,000.00 | | Rim Scaffolding Rim Scaffolding | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-19394 | 0.00 | -400.00 | | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-19396 | 0.00 | -64.00 | R | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-19397 | 0.00 | 800.00 | | Rim Scaffolding | Yes |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-19398 2307-19399 | 0.00 | 4,800.00 | | RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Asset Management | Capital Capital | CONSTRUCTION | 3 | 24/07/2023 24/07/2023 | 2307-19399 | 0.00 | 4,800.00 | | RIM SCAFFOLDING LEEDS LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 24/07/2023 | 2307-19401 | 0.00 | 4,800.00 | | RIM SCAFFOLDING LEEDS LTD | No. |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 24/07/2023 | 2307-19402 | 0.00 | 4,800.00 | | RIM SCAFFOLDING LEEDS LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19403 | 0.00 | -4,856.86 | | Ringtons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06/07/2023 06/07/2023 | 2307-19404 | 0.00 | 75.42 75.42 | | Ringtons Ringtons | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19406 | 0.00 | 75.42 | | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-19407 | 0.00 | 4,856.86 | R | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19408 | 0.00 | 112.2 | | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19409 | 0.00 | 188.53 | | Ringtons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06/07/2023 06/07/2023 | 2307-19410 2307-19411 | 0.00 | 234.6° 150.26 | | Ringtons Ringtons | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19411 | 0.00 | 203.09 | | Ringtons | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19413 | 0.00 | 107.06 | R | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19414 | 0.00 | 70.68 | | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Food & Drink Food & Drink | 231 231 | 06/07/2023 06/07/2023 | 2307-19415 2307-19416 | 0.00 | 132.23 | | Ringtons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink | 231 | 06/07/2023 | 2307-19416 | 0.00 | 72.02 248.22 | | Ringtons Ringtons | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/07/2023 | 2307-19417 | 0.00 | 281.72 | | Ringtons | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-19419 | 0.00 | 598.14 | R | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-19420 | 0.00 | 12.74 | | Ringtons | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-19421 | 0.00 | 95.00 | | Ringtons | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Communities | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 28/07/2023 11/07/2023 | 2307-19422 2307-19423 | 0.00 | 240.56 877.50 | | Ringtons Rising Stars Tuition Academy | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-19424 | 0.00 | 3,191.04 | | RIVER VIEW NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-19425 | 0.00 | 23,304.52 | 2 R | RIVER VIEW NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19426 | 0.00 | 452.75 | | Riverside Nursery School | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support | 550 550 | 14/07/2023 19/07/2023 | 2307-19427 | 0.00 | 452.75 433.33 | | Riverside Nursery School Riverside Nursery School | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact | 548 | 06/07/2023 | 2307-19428 | 0.00 | 18.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 13/07/2023 | 2307-19429 | 0.00 | 5.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/07/2023 | 2307-19431 | 0.00 | 30.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19432 | 0.00 | 422.64 | | RJ Johnson | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19433 | 0.00 | 10,824.00 | | RJ Johnson | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06/07/2023 06/07/2023 | 2307-19434 | 0.00 | 1,680.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-19435 | 0.00 | 2,200.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-19437 | 0.00 | 2,200.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-19438 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-19439 | 0.00 | 1,680.00 | | RJC Plant Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 06/07/2023 | 2307-19440 2307-19441 | 0.00 | 1,680.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 06/07/2023 | 2307-19441 | 0.00 | 550.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-19443 | 0.00 | 600.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-19444 | 0.00 | 1,000.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-19445 | 0.00 | 2,100.00 | R | RJC Plant Services Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-19446 | 0.00 | 2.100.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-19447 | 0.00 | 2,100.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-19448 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-19449 | 0.00 | 1,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Transport Supplies and Services | Plant Hire - By Directorate Operational Materials | 305 205 | 12/07/2023 13/07/2023 | 2307-19450 2307-19451 | 0.00 | 1,100.00 500.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-19452 | 0.00 | 550.00 | | RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-19453 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-19454 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-19455 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-19456 2307-19457 | 0.00 | 1,000.00 1.250.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-19457 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-19459 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-19460 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-19461 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate Other Hired And Contracted Services | 305 | 20/07/2023 | 2307-19462 2307-19463 | 0.00 | 550.00 1.250.00 | | RJC Plant Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 265 205 | 20/07/2023 20/07/2023 | 2307-19463 | 0.00 | 300.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 20/07/2023 | 2307-19465 | 0.00 | 2.100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19466 | 0.00 | 550.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19467 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19468 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 27/07/2023 27/07/2023 | 2307-19469 2307-19470 | 0.00 | 2,100.00 2,100.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19471 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19472 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19473 | 0.00 | 1,650.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19474 | 0.00 | 550.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 305 | 27/07/2023 27/07/2023 | 2307-19475 2307-19476 | 0.00 | 500.00 380.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Transport Supplies and Services | Plant Hire - By Directorate Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-19476 | 0.00 | 1,250.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 27/07/2023 | 2307-19478 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-19479 | 0.00 | 500.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-19480 | 0.00 | 300.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-19481 2307-19482 | 0.00 | 1,100.00 2.100.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-19482 | 0.00 | 1,100.00 | | RJC Plant Services Ltd RJC Plant Services Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-19484 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-19485 | 0.00 | 2,100.00 | R | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-19486 | 0.00 | 2,100.00 | | RJC Plant Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Recreation | Supplies and Services | Food & Drink Resaleable Materials | 231 204 | 21/07/2023 | 2307-19487 2307-19488 | 0.00 | 20.83 430.00 | | RLS McQue Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 05/07/2023 | 2307-19488 | 0.00 | 306.00 | | RLSS UK Enterprises Ltd Rnb Group | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Materials | 202 | 10/07/2023 | 2307-19490 | 0.00 | 94.00 | | RNIB Enterprises Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Materials | 202 | 28/07/2023 | 2307-19491 | 0.00 | 89.00 | R | RNIB Enterprises Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-19492 | 0.00 | 1,133.30 | | RNIB Enterprises Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets City Development | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-19493 | 0.00 | 927.85 | | RNIB Enterprises Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage | Supplies and Services Employees | Other Hired And Contracted Services Training & Development | 265 70 | 19/07/2023 05/07/2023 | 2307-19494 2307-19495 | 0.00 | 1,250.00 175.00 | | RNPK Ltd Road Safety GB International Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/06/2023 | 2307-19496 | 0.00 | 169.00 | | Roadchef Norton Canes | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-19497 | 0.00 | 196.00 | R | Roadchef Norton Canes | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-19498 | 0.00 | -127.00 | | Roadchef Norton Canes | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 277 | 07/06/2023 12/07/2023 | 2307-19499 2307-19500 | 0.00 | 801.12 1.000.00 | | Roadware Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Appropriations | Bought In Professional Services Leaving Care Allowances | 634 | 15/06/2023 | 2307-19500 | 0.00 | 45.78 | | Robert Barham Robert Dvas Ecom | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 12/07/2023 | 2307-19502 | 0.00 | 19.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-19503 | 0.00 | 8.40 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-19504 | 0.00 | 400.00 | | Robert Thackray | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 03/07/2023 | 2307-19505 | 0.00 | 200.00 | | Robin Hood Residents Association | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-19506 2307-19507 | 0.00 | 8,571.28 6.667.20 | | Robina Care (The Denes) Robina Care (The Denes) | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19508 | 0.00 | 53.340.84 | | Robina Care (The Denes) | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-19509 | 0.00 | 104.25 | | Robinson Mitchell Limi | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19510 | 0.00 | 90.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19511 | 0.00 | 180.00 | | ROC Northwest | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 07/07/2023 07/07/2023 | 2307-19512 2307-19513 | 0.00 | 180.00 180.00 | | ROC Northwest | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19514 | 0.00 | 90.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19515 | 0.00 | 90.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19516 | 0.00 | 67.50 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19517 | 0.00 | 135.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 07/07/2023 07/07/2023 | 2307-19518 2307-19519 | 0.00 | 180.00 180.00 | | ROC Northwest ROC Northwest | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 07/07/2023 | 2307-19519 | 0.00 | 180.00 45.00 | | ROC Northwest ROC Northwest | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19521 | 0.00 | 90.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19522 | 0.00 | 45.00 | R | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19523 | 0.00 | 45.00 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 07/07/2023 07/07/2023 | 2307-19524 2307-19525 | 0.00 | 7.20 7.20 | | ROC Northwest ROC Northwest | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 | 07/07/2023 | 2307-19525 | 0.00 | 7.20 | | ROC Northwest | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19520 | 0.00 | 48.60 | | ROC Northwest | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19528 | 0.00 | 9.00 | R | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-19529 | 0.00 | 7.20 | | ROC Northwest | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-19530 | 0.00 | -0.13 | | Roche Healthcare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-19531 2307-19532 | 0.00 | 25,830.18 1.493.75 | | Roche Healthcare Ltd Roche Healthcare Ltd | No No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-19532 | 0.00 | 2,894.84 | | Roche Homecare Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 12/07/2023 | 2307-19534 | 0.00 | 1,218.88 | | Roche Homecare Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-19535 | 0.00 | 400.00 | | Roger Hillman | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-19536 | 0.00 | 605.33 | | Roger Kennington Consulting | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Planning & Sustainable Development Commercial Services | Transport Transport | External Hire -Occasional Private Hire | 304 360 | 07/07/2023 10/07/2023 | 2307-19537 2307-19538 | 0.00 | 600.00 3.453.87 | | Rollinson Safeway Ltd Rollinson Safeway Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 | 10/07/2023 | 2307-19538 | 0.00 | 2,691.00 | | Rollinson Safeway Ltd Rollinson Safeway Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19540 | 0.00 | 3,230.00 | | Rollinson Safeway Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19541 | 0.00 | 3,960.00 | | Rollinson Safeway Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19542 | 0.00 | 2,880.00 | R | Rollinson Safeway Ltd | No |

| March Marc | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--|----------------|--------------------------------|--|------------------------|--|------------------------------|--------------|-----------------------|--------------------------|-----------|-----------------------|-----------------------------|---------------------|
| March 1968 Page | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19543 | 0.00 | 10.753.20 | R | Rollinson Safeway Ltd | No |
| Mathematical Math | | | | Commercial Services | | Private Hire | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | •• | | | | | | | | | | | |
| March Marc | | | 57 | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | 31/07/2023 | | | | | | | | | | | | |
| March 1968 1968 1969 | | | | | | | | | | | | | | |
| 1.00 | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | 31/07/2023 | Strategy and Resources | | Transport | | 360 | | | | | | Rollinson Safeway Ltd | No |
| | | | | | | | | | | | | | | |
| March Control 1907 Policy Process Policy Control Policy Control | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | Private Hire | | | | | | | | |
| March 1965 March 1965 March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March County Marc | | | | | | | | | | | | | | |
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| Mach Court March Court M | | 31/07/2023 | | Commercial Services | | Private Hire | 360 | 10/07/2023 | | | 3,624.66 | R | | |
| Mach Display Margin Sheepan Sergin | | | 57 | | | | | | | | | | | |
| Month Mont | | | | | | | | | | | | | | |
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| Lance 1,000 1,00 | | 31/07/2023 | Strategy and Resources | Commercial Services | | | 360 | 10/07/2023 | 2307-19576 | | 7,091.46 | R | | |
| Month Mont | | | | | | | | | | | | | | |
| Mach England Mach England Mach England Mary Mark Mach England Mach En | | | | | | | | | | | | | | |
| Lance Control Contro | | | | | | | | | | | | | | |
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| Leader Coloration 19000 | | | | | | | | | | | | | | |
| Math | | | | | | | | | | | | | | |
| Decols 1900 | | | | | | | | | | | | | | |
| Long Control 1970 | | | | | | | | | | | | | | |
| Local Cyclorad 1900 | Leeds City Council | | Strategy and Resources | | Transport | Private Hire | | | | | | | | |
| Leads Concount 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 1900000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 1900000 190000 1900000 1900000 190000 1900000 1900000 1900000 1900000 19000000 190000000 1900000000 190000000000 | | | | | | | | | | | | | | |
| Leck Control 1907 Segret of Heneroes 1907 Segret of Henores 1908 | | | | | | | | | | | | | | |
| Leeb Conformal 1907/000 190 | | | | | | | | | | | | | | |
| Lead Cing Clorand 1977 1986 1986 1987 1986 1987 1986 1987 1986 1987 1986 1987 1986 1 | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19592 | 0.00 | 1,782.00 | R | | |
| Leach Circ Clansel 1907/2002 State System State Stat | - | | | | | | | | | | | | | |
| Leach Cip Council 1977 20 Standy with Primature 1978 1977 1977 1978 19 | | | | | | | | | | | | | | |
| Leads City Council 1977/2002 State System Selectors Transport Policie Triange Transport Transport Policie Triange Transport Policie Tria | | | | | | | | | | | | | | |
| Leach City Concrol 1,017/2007 1,017/20 | | 31/07/2023 | | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-19597 | 0.00 | 5,096.00 | R | Rollinson Safeway Ltd | |
| Look City Council 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101 101/07/223 2011-19621 101 101 101/07/223 2011-19621 101 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 101 101/07/223 2011-19621 10 | | | | | | | | | | | | | | |
| Leade City Concrol 1,917/2002 1,914/20 | | | | | | | | | | | | | | |
| Least City Coural 1,000 | | | | | | | | | | | | | | |
| | | | | Commercial Services | | Private Hire | | | 2307-19602 | 0.00 | 3,426.00 | R | | |
| Lenkic City Council as Accountable Body 31/07/2023 | | | | | | | | | | | | | | |
| Lees Circ Count and Accountable Booky 3107/7022 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Leesh City Council an Accountable Body 3107/2023 3007/2003 3207/2003 | | | | | | | | | | | | | | |
| Leads City Cournel Accountable Booly 1917/2023 3207-19161 0.00 2.283 R Roc Octage Numing & Residential No Leads City Cournel 3107/2023 Communities, Hostang and Environment Customer Access Supples and Services Buggle in Professional Services 277 06/07/2023 2307-19161 0.00 1.80 OR Ros Relation No Leads City Cournel 3107/2023 Communities, Hostang and Environment Customer Access Supples and Services Supples an | Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | | | | 28/07/2023 | 2307-19608 | 0.00 | 297.90 | R | ROMPA LTD | |
| Leeds Cly Coursel 3107/2023 Communities, Hossing and Environment Customer Access Supplies and Services 277 6507/2023 2307-19611 0.00 54.00 R Ross Relation No | | | | | | | | | | | | | | |
| Leeds Cly Coursel 3107/2023 Communities, Housing and Environment Customer Access Supples and Services | | | | | | | | | | | | | | |
| Leeds City Council 3107/7022 2071-19614 0.00 18.00 R Roas Relano No | | | | | | 5 | | | | | | | | |
| Leeds City Coursil 310772023 City Coursil 510772023 2017719615 0.00 310.0 R Rosa Relation No Leeds City Coursil 310772023 City Coursil 510772023 City Coursil City Coursil 510772023 City Coursil City Co | | | | Customer Access | Supplies and Services | | | 12/07/2023 | | 0.00 | | | Rosa Relano | |
| Leeds City Cournel 3107/2023 Children and Families Social Care Agency Phyments Services Rendered By Other Cryanisations 511 0507/2023 2307-19616 0.0 33.00 R. REDACTED PERSONAL DATA No Leeds City Cournel 3107/2023 Children and Families Social Care Agency Phyments Services Rendered By Other Cryanisations 511 0707/2023 2307-19616 0.0 31.08 R. REDACTED PERSONAL DATA No Leeds City Cournel 3107/2023 City Development Libraines, Arts. & Hertlage Transport Transport Phyments Services Rendered By Voluntary Sector 505 0507/2023 2307-19616 0.0 45.78 R. REDACTED PERSONAL DATA No Leeds City Cournel 3107/2023 City Development Libraines, Arts. & Hertlage Social Care Agency Phyments Services Rendered By Voluntary Sector 505 0507/2023 2307-19621 0.0 0.0 457.88 R. REDACTED PERSONAL DATA No Leeds City Cournel 3107/2023 Children and Families Social Care Agency Phyments Services Rendered By Voluntary Sector 505 07/207/2023 2307-19622 0.0 0.0 457.88 R. ROSEWOOD NURSERY No Leeds City Cournel 3107/2023 Children and Families Social Care Agency Phyments Section 17 S51 2507/2023 2307-19622 0.0 0.0 32.67 R. Robertam Rise No Leeds City Cournel 3107/2023 Children and Families Social Care Agency Phyments Section 17 S51 2507/2023 2307-19622 0.0 0.0 32.67 R. Robertam Rise No Leeds City Cournel 3107/2023 City Development Recreation Supplies and Services Supplie | | | | | | | | | | | | | | |
| Leeds CIN/ Council 3107/2023 Children man if Families Social Care Agency Payments Services Rendered By Other Organisations 511 0507/2023 2037-19618 0.00 37.82 R REDACTED PERSONAL DATA No | | | | | | | | | | | | | | |
| Leeds CIty Council 3107/2023 City Celevociment Linearies, Arts & Heritage Tansport Private Hire P | | | | | | | | | | | | | | |
| Leeds Cily Cournil 3107/2023 Children and Familine Social Care Agency Payments Agency Reviews Rendered By Voluntary Sector 55 0707/2023 2307-19822 0.00 457.86 R ROSEWOOD NURSERY No | Leeds City Council | | Children and Families | Social Care | | Services Rendered By Other Organisations | | 07/07/2023 | 2307-19618 | 0.00 | | | REDACTED PERSONAL DATA | No |
| Leeds City Council 3107/2023 Children and Familles Social Care Agency Payments Services Rendered By Voluntary Sector 55 207/2023 2307-19621 0.00 10.361.52 R ROSEWOOD NURSERY No Leeds City Council 3107/2023 Children and Familles Social Care Agency Payments Section 17 551 2607/2023 2307-19622 0.00 671.54 R Rotherham Rise No Rosewood Rosewoo | | | | , | | | | | | | | | | |
| Leeds City Council 31/07/2023 Children and Familles Social Care Agency Payments Section 17 551 12/07/2023 23/07-19622 0.00 67.15.4 R Rotherham Rise No Rotherham Rise No | | | | | | | | | | | | | | |
| Leeds City Council 31077/2023 Ciliform and Familles Social Care Agency Payments Section 17 551 28077/2023 23071-19823 0.0 23.9.4 R Rotherham Rise No Received Rother Council No Rother Council Rother Council No Rother Council | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 10/07/2023 20/07-19624 0.0 3.2 67 R Rottwell Flatfores Centres No | Leeds City Council | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/202 31/07/2 | Leeds City Council | | | | Supplies and Services | | | | | | | | | No |
| Leeds Cily Council 31/07/2023 21/07/2023 23/07-19627 23/07-19627 0.00 107.11 R ROTUMASH LTD No No Representation No Representati | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Children and Familles Social Care Agency Payments Services Rendered By Voluntary Sector 55 51/07/2023 23/07-19628 0.0 4.80.16 R ROUNDABOUT PLAYGROUP No Leeds Cily Council 31/07/2023 23/07-19628 0.0 4.80.16 R ROUNDABOUT PLAYGROUP No Leeds Cily Council 31/07/2023 23/07-19633 0.0 18.0 R Roundhay Artists Roundha | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 71/07/20 | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Communities Supplies and Services Well Being' Large Grants Projects 20 1907/2023 2307-19631 0.0 24.25 R Roundhay Parochial Hall No Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Bank Charges 263 19/07/2023 2307-19633 0.0 160.59 R Roundhay School Hall No Leeds City Council as Accountable Body 31/07/2023 31/07/2023 Social Services Pooled Budgets Jes For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19634 0.0 6,277.32 R Roundhay School Hall No Leeds City Council as Accountable Body 31/07/2023 301/07/2023 301/07/2023 301/07/2023 2307-19634 0.0 6,277.32 R Routes Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 31/07/2023 31/07/2023 31/07/2023 31/07/2023 0.0 6,277.32 R Routes Healthcare North Ltd No | Leeds City Council | | | | Agency Payments | | | | | | | | | Yes |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Social Care Agency Payments Placement Support 550 21/07/2023 23/07-19632 0.0 120.0 R Roundhay School Pringal and Novel Pringal No Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19633 0.0 6,277.3 R Routes Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 30/07/2023 Social Services Pooled Budgets J.cs For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19635 0.0 6,277.3 R Routes Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 Accountable Body 31/07/2023 Agency Payments Agency Payments 575 19/07/2023 2307-19635 0.00 1,20.98 R Routes Healthcare North Ltd No Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Fe | | | | | | | | | | | | | Roundhay Artists | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Bank Charges 263 19/07/2023 23/07-19633 0.0 180.59 R Roundhay Tropical No Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 23/07-19635 0.0 1,120.98 R Rountse Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 31/07/2023 30/07-19035 0.00 1,120.98 R Rountse Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 31/07/2023 30/07-19035 0.00 1,20.98 R Rountse Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 31/07/2023 31/07/2023 23/07-19035 0.00 966.75 R Routse Healthcare North Ltd No Leeds City Council 31/07/2023 31/07/2023 32/07-19035 0.00 966.75 R Routse Healthcare North Ltd No Le | | | | | | | | | | | | | | |
| Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19634 0.0 6,277.32 R Routes Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19635 0.0 1,229 R Routes Healthcare North Ltd No Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2307-19635 0.0 1,229 R Routes Healthcare North Ltd No Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Foes To Carers 575 19/07/2023 2307-19635 0.0 967.75 R Routes Healthcare North Ltd No Leeds City Council 31/07/2023 23/07-1963 0.0 45.20 R REDACTED PERSONAL DATA | | | | | | | | | | | | | | |
| Leeds City Council as Accountable Body 31/07/2023 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Agency Payments Nursing Home - Physical Disabl 575 19/07/2023 2007-19/938 0.00 968.75 R Routes Healthcare North Lid No Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 19/07/2023 32/07-19638 0.00 45.20 R REDACTED PERSONAL DATA No | Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 19/07/2023 | 2307-19634 | | 6,277.32 | R | Routes Healthcare North Ltd | No |
| Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 19/07/2023 23/07-19637 0.0 45.20 R REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 19/07/2023 23/07-19638 0.0 339.00 R REDACTED PERSONAL DATA No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Adults and Health Other Generic Services Agency Payments Fees To Carers 563 19/07/2023 2307-19638 0.00 339.00 R REDACTED PERSONAL DATA No | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | | Fees To Carers | 563 | 19/07/2023 | 2307-19639 | 0.00 | 226.00 | R | REDACTED PERSONAL DATA | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 28/07/2023 | 2307-19640 | 0.00 | 46.9 | 1 R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19641 | 0.00 | 10,070.8 | | Roxburgh Lodge | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Section 17 Grant Related Expenditure | 551 290 | 12/07/2023 05/07/2023 | 2307-19642 2307-19643 | 0.00 | 40.0 590.0 | | REDACTED PERSONAL DATA Royal Armouries Museum | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19643 | 0.00 | 10,679.2 | | Royal College Manchester Seashell Trust | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Postages | 212 | 31/05/2023 | 2307-19645 | 0.00 | 212.7 | | Royal Mail Group | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Postages | 212 | 28/06/2023 | 2307-19646 | 0.00 | 217.8 | | Royal Mail Group | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Elections, Licensing and Registration Shared Services | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 01/06/2023 04/07/2023 | 2307-19647 2307-19648 | 0.00 | 6.3 1,310.6 | | Royal Mail Group Ltd Royal Mail Group Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Supplies and Services | Postages | 212 | 04/07/2023 | 2307-19649 | 0.00 | 141.1 | | Royal Mail Group Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Postages | 212 | 06/07/2023 | 2307-19650 | 0.00 | 3,462.6 | | Royal Mail Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Revenues Shared Services | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 11/07/2023 11/07/2023 | 2307-19651 2307-19652 | 0.00 | 82.7 1,896.6 | | Royal Mail Group Ltd Royal Mail Group Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Publication And Promotion | 267 | 14/07/2023 | 2307-19652 | 0.00 | 905.2 | | Royal Mail Group Ltd Royal Mail Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 18/07/2023 | 2307-19654 | 0.00 | 1,657.4 | 5 R | Royal Mail Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 25/07/2023 | 2307-19655 | 0.00 | 1,440.2 | | Royal Mail Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Revenues Environmental Action (City Centre) | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 25/07/2023 02/06/2023 | 2307-19656 2307-19657 | 0.00 | 90.6 55.0 | | Royal Mail Group Ltd Royal Mail Online Shop | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Postages | 212 | 29/06/2023 | 2307-19658 | 0.00 | 91.6 | | Royal Mail Online Shop | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 04/07/2023 | 2307-19659 | 0.00 | 423.0 | | ROYAL YACHTING ASSOCIATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 05/06/2023 | 2307-19660 | 0.00 | 2.9 | | Royd Ices | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact | 548 548 | 06/06/2023 07/06/2023 | 2307-19661 2307-19662 | 0.00 | 18.8 3.6 | | Royd Ices Royd Ices | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 26/06/2023 | 2307-19663 | 0.00 | 8.6 | | Royd Ices | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19664 | 0.00 | 3,181.9 | | RRC (RRCONSULTANCY) LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 09/06/2023 | 2307-19665 2307-19666 | 0.00 | 139.5 400.0 | | Rs Components Ltd RTC SAFETY SURFACES LIMITED | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Bought In Professional Services | 277 | 13/06/2023 | 2307-19667 | 0.00 | 138.4 | | R-Tech Welding Equipme | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-19668 | 0.00 | 48.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 19/07/2023 | 2307-19669 | 0.00 | 48.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Customer Access | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-19670 | 0.00 | 48.0 18.0 | | REDACTED PERSONAL DATA Rukhsana Khawaia | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-19671 2307-19672 | 0.00 | 18.0 | | Rukhsana Khawaja Rukhsana Khawaja | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19673 | 0.00 | 36.0 | | Rukhsana Khawaja | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19674 | 0.00 | 18.0 | | Rukhsana Khawaja | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-19675 2307-19676 | 0.00 | 18.0 27.0 | | Rukhsana Khawaja Rukhsana Khawaja | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19677 | 0.00 | 18.0 | | Rukhsana Khawaja | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19678 | 0.00 | 36.0 | | Rukhsana Khawaja | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19679 | 0.00 | 18.0 | | Rukhsana Khawaja | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-19680 | 0.00 | 22.5 18.0 | | Rukhsana Khawaja Rukhsana Khawaja | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19682 | 0.00 | 18.0 | | Rukhsana Khawaja | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19683 | 0.00 | 18.0 | 0 R | Rukhsana Khawaja | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19684 | 0.00 | 18.0 | | Rukhsana Khawaja | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-19685 2307-19686 | 0.00 | 18.0 18.0 | | Rukhsana Khawaja Rukhsana Khawaja | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19687 | 0.00 | 18.0 | | Rukhsana Khawaja | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Agency Staff | 8 | 12/07/2023 | 2307-19688 | 0.00 | 7,451.8 | | Rullion IT Plus Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Services For Older People - 65 And Over | Employees | Agency Staff | 8 | 12/07/2023 | 2307-19689 2307-19690 | 0.00 | 7,451.8 11,723.7 | | Rullion IT Plus Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-19690 | 0.00 | 3,955.9 | | Rumney Care and Ambulance Services Rumney Care and Ambulance Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-19692 | 0.00 | 1,746.2 | | Rumney Care and Ambulance Services | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19693 | 0.00 | 27.0 | | Rumyana Stefanova Parkin | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-19694 2307-19695 | 0.00 | 18.0 18.0 | | Rupali Jahan Rupali Jahan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19696 | 0.00 | 18.0 | | Rupali Jahan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19697 | 0.00 | 18.0 | | Rupali Jahan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19698 2307-19699 | 0.00 | 22.5 | | Rupali Jahan Rushbrooke House | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Climate, Energy & Greenspaces | Agency Payments Transport | Residential Repair & Maintenance of Plant | 580 342 | 19/07/2023 04/07/2023 | 2307-19699 | 0.00 | 39,488.6 127.9 | | RUSSELLS (KIRKBYMOORSIDE) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 04/07/2023 | 2307-19701 | 0.00 | 271.9 | 2 R | RUSSELLS (KIRKBYMOORSIDE) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 04/07/2023 | 2307-19702 | 0.00 | 122.8 | | RUSSELLS (KIRKBYMOORSIDE) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Hire Of Movable Plant & Machinery Repair & Maintenance of Plant | 315 342 | 20/07/2023 24/07/2023 | 2307-19703 2307-19704 | 0.00 | 6,424.0 180.0 | | RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 24/07/2023 | 2307-19705 | 0.00 | 90.0 | | RUSSELLS (KIRKBYMOORSIDE) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 27/07/2023 | 2307-19706 | 0.00 | 769.5 | | RUSSELLS (KIRKBYMOORSIDE) LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 27/07/2023 | 2307-19707 | 0.00 | 424.3 | | RUSSELLS (KIRKBYMOORSIDE) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Transport Agency Payments | Plant Spares Placement Support | 346 550 | 27/07/2023 31/07/2023 | 2307-19708 2307-19709 | 0.00 | 775.6 88.6 | | RUSSELLS (KIRKBYMOORSIDE) LTD REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-19710 | 0.00 | 55.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-19711 | 0.00 | 16.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Landlord | Car Parking Services HRA Housing Leeds | External Income Capital | Penalties, Fines & Car Parking Charges LAND | 934 1 | 12/07/2023 25/07/2023 | 2307-19712 2307-19713 | 0.00 | 7,502.3 | 0 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-19714 | 0.00 | 19.9 | | Ryman | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Grant Related Expenditure | 290 | 28/06/2023 | 2307-19715 | 0.00 | 17.8 | 2 R | Ryman | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 22/06/2023 | 2307-19716 | 0.00 | 870.0 | | S And R Carpets Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-19717 2307-19718 | 0.00 | 18.0 18.0 | | S BARRITT S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19719 | 0.00 | 45.0 | | SBARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19720 | 0.00 | 18.0 | | S BARRITT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19721 | 0.00 | 18.0 | | S BARRITT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-19722 2307-19723 | 0.00 | 18.0 22.5 | | S BARRITT S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19723 | 0.00 | 18.0 | | S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19725 | 0.00 | 18.0 | 0 R | S BARRITT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19726 | 0.00 | 18.0 | | S BARRITT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-19727 2307-19728 | 0.00 | 18.0 18.0 | | S BARRITT S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19729 | 0.00 | 18.0 | | S BARRITT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19730 | 0.00 | 18.0 | 0 R | S BARRITT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-19731 2307-19732 | 0.00 | 18.0 27.0 | | S BARRITT S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19732 | 0.00 | 18.0 | | S BARRITT S BARRITT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19734 | 0.00 | 18.0 | 0 R | S BARRITT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19735 | 0.00 | 27.0 | | S BARRITT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19736 | 0.00 | 18.0 | υK | S BARRITT | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19737 | 0.00 | 646.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Agency Payments | Fees To Carers | 563 | 27/07/2023 | 2307-19738 | 0.00 | 140.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19739 | 0.00 | 422.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 03/07/2023 | 2307-19740 | 0.00 | 50.4 27.0 | | REDACTED PERSONAL DATA S F JAHROMY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 13/07/2023 | 2307-19742 | 0.00 | 43.8 | | S F JAHROMY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 20/07/2023 | 2307-19743 | 0.00 | | 0 R | S F JAHROMY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-19744 | 0.00 | 21.0 | | S F JAHROMY S F JAHROMY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 27/07/2023 | 2307-19746 | 0.00 | 27.0 | | S F JAHROMY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19747 | 0.00 | 18.0 | 0 R | S GERGISH | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19748 | 0.00 | 27.0 | | S GERGISH S GERGISH | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-19749 2307-19750 | 0.00 | 22.5 18.0 | | S GERGISH | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19751 | 0.00 | 18.0 | | S GERGISH | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19752 | 0.00 | 18.0 | | S GERGISH | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 12/07/2023 | 2307-19753 2307-19754 | 0.00 | 27.0 18.0 | | S GERGISH S Haidar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 12/07/2023 | 2307-19754 | 0.00 | 18.0 | | S Haidar | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19756 | 0.00 | 18.0 | | S Haidar | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19757 | 0.00 | 18.0 | | S Haidar | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds Customer Access | Capital Supplies and Services | OTHER COSTS Bought In Professional Services | 7 277 | 18/07/2023 19/07/2023 | 2307-19758 2307-19759 | 0.00 | 100.0 37.5 | | REDACTED PERSONAL DATA S KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19760 | 0.00 | 39.0 | | S KHAN | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-19761 | 0.00 | 96.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19762 | 0.00 | 90.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Strategy and Resources | Insurance Commercial Services | Supplies and Services Supplies and Services | Insurance Claims Other Hired And Contracted Services | 248 265 | 17/07/2023 21/07/2023 | 2307-19763 2307-19764 | 0.00 | 300.0 98.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19765 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19766 | 0.00 | 1,087.3 | 2 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 21/07/2023 | 2307-19767 | 0.00 | 250.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-19768 2307-19769 | 0.00 | 3,750.0 805.5 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19770 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19771 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19772 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Corporate Property Management Corporate Property Management | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 07/07/2023 14/07/2023 | 2307-19773 2307-19774 | 0.00 | 72.6 1,275.2 | | S S SYSTEMS LIMITED S S SYSTEMS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 14/07/2023 | 2307-19775 | 0.00 | 1,115.9 | | S S SYSTEMS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 14/07/2023 | 2307-19776 | 0.00 | 1,528.8 | | S S SYSTEMS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-19777 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Services Rendered By Other Organisations Other Hired And Contracted Services | 511 265 | 07/07/2023 17/07/2023 | 2307-19778 | 0.00 | 767.5 627.8 | | REDACTED PERSONAL DATA S W GRASSCUTTING SERVICES | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-19780 | 0.00 | 10,000.0 | | S&C CONSTRUCTION MANAGEMENT LTD | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-19781 | 0.00 | 2,175.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-19782 | 0.00 | 2,196.6 | | S.O.R.M School Of Rock & Media Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-19783 | 0.00 | 987.2 927.2 | | S.O.R.M School Of Rock & Media Ltd S.O.R.M School Of Rock & Media Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 27/07/2023 | 2307-19785 | 0.00 | 927.2 | | S.O.R.M School Of Rock & Media Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-19786 | 0.00 | 108.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 07/07/2023 | 2307-19787 2307-19788 | 0.00 | 2,976.0 3.118.0 | | Safari Cubs Curtis Safari Cubs Curtis | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Services Rendered By Other Organisations Operational Materials | 205 | 13/07/2023 | 2307-19788 | 0.00 | 3,118.0 | | Safe Solutions (Safe4) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-19790 | 0.00 | 483.5 | | Safe.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-19791 | 0.00 | 114.5 | | Safestore Ltd Online R | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 03/06/2023 09/06/2023 | 2307-19792 2307-19793 | 0.00 | 42.1 68.2 | | Safestore Ltd Online R Safestore Ltd Online R | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 15/06/2023 | 2307-19794 | 0.00 | 147.4 | | Safestore Ltd Online R | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-19795 | 0.00 | 126.3 | | Safestore Ltd Online R | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Premises | First Aid Requisites | 128 | 24/06/2023 | 2307-19796 2307-19797 | 0.00 | 16.9 | | Safetyshop | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Waste Management | Employees Supplies and Services | Occupational Health Recycling & Reuse Charges | 85 234 | 26/06/2023 05/07/2023 | 2307-19797 | 0.00 | 4.6 98.4 | 2 R | Safetysuppl Saica Natur Uk Limited | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/07/2023 | 2307-19799 | 0.00 | 1,396.0 | | Saica Natur Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/07/2023 | 2307-19800 | 0.00 | 1,688.7 | | Saica Natur Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 28/07/2023 | 2307-19801 | 0.00 | 10.0 | | Saica Natur Uk Limited Said Hassan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-19802 | 0.00 | 28.5 | | Said Hassan Said Hassan | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 12/06/2023 | 2307-19804 | 0.00 | | 2 R | Sainsburys | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-19805 | 0.00 | 48.0 | | Sainsburys | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 20/06/2023 | 2307-19806 2307-19807 | 0.00 | 13.1 210.0 | | Sainsburys Sainsburys Argos | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-19808 | 0.00 | 100.0 | | Sainsburys S/mkt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-19809 | 0.00 | 31.8 | 5 R | Sainsburys S/mkt | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-19810 | 0.00 | | 0 R | Sainsburys S/mkt | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 22/06/2023 27/06/2023 | 2307-19811 | 0.00 | 40.2 10.0 | | Sainsburys S/mkt Sainsburys S/mkt | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-19813 | 0.00 | 2.5 | | Sainsburys S/mkt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19814 | 0.00 | | 2 R | Sainsburys S/mkt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-19815 | 0.00 | 24.4 | | Sainsburys S/mkt | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 31/05/2023 05/06/2023 | 2307-19816 2307-19817 | 0.00 | 5.0 35.4 | | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-19818 | 0.00 | 77.0 | | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-19819 | 0.00 | 18.3 | 3 R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-19820 | 0.00 | 10.5 | | Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 06/06/2023 06/06/2023 | 2307-19821 2307-19822 | 0.00 | 18.2 10.0 | | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-19823 | 0.00 | 34.4 | | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-19824 | 0.00 | 32.1 | 5 R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-19825 | 0.00 | 23.0 | | Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Teaching Materials Resaleable Materials | 202 204 | 13/06/2023 13/06/2023 | 2307-19826 2307-19827 | 0.00 | 19.9 | 2 R 5 R | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 14/06/2023 | 2307-19828 | 0.00 | | O R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-19829 | 0.00 | 1.1 | 0 R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 15/06/2023 | 2307-19830 2307-19831 | 0.00 | 35.4 | | Sainsburys S/mkts Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 16/06/2023 16/06/2023 | 2307-19831 | 0.00 | 26.4 3.8 | 1 R 3 R | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 17/06/2023 | 2307-19833 | 0.00 | | 0 R | Sainsburys S/mkts | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-19834 | 0.00 | 2.2 | S R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-19835 | 0.00 | 56.58 | B R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 202 | 20/06/2023 | 2307-19836 2307-19837 | 0.00 | 1.80 | | Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 | 20/06/2023 21/06/2023 | 2307-19837 | 0.00 | 34.25 18.80 | | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-19839 | 0.00 | 26.6 | | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-19840 | 0.00 | 19.3 | | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-19841 | 0.00 | 6.70 | | Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Teaching Materials Resaleable Materials | 202 204 | 25/06/2023 25/06/2023 | 2307-19842 2307-19843 | 0.00 | 7.50 | | Sainsburys S/mkts Sainsburys S/mkts | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-19844 | 0.00 | 54.43 | | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19845 | 0.00 | 43.96 | R | Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-19846 | 0.00 | 16.00 | | Sainsburys S/mkts | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/06/2023 28/06/2023 | 2307-19847 | 0.00 | 3.90 37.80 | | Sainsburys S/mkts Sainsburys S/mkts | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19849 | 0.00 | 4,794.6 | | Saint John Of God Hospitaller Services | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19850 | 0.00 | 24,460.6 | | Saint John Of God Hospitaller Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-19851 | 0.00 | 23,073.1 | | Saint John Of God Hospitaller Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-19852 2307-19853 | 0.00 | 15.0 746.4 | | Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Climate, Energy & Greenspaces Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-19854 | 0.00 | 2,451.7 | | Saint-Gobain Building Distribution Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-19855 | 0.00 | 174.0 | | Saint-Gobain Building Distribution Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-19856 | 0.00 | 823.6 | | Saint-Gobain Building Distribution Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 28/07/2023 | 2307-19857 2307-19858 | 0.00 | 174.0 2,671.2 | | Saint-Gobain Building Distribution Ltd Saint-Gobain Building Distribution Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 05/07/2023 | 2307-19859 | 0.00 | 34.8 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-19860 | 0.00 | 223.5 | | Salem Community Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-19861 | 0.00 | 10,598.9 | | Salem Community Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-19862 | 0.00 | 3,192.8 | | Salem Community Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People Under 65 P/Dis Finance | Agency Payments Supplies and Services | HCAIT Other Other Hired And Contracted Services | 577 265 | 12/07/2023 07/07/2023 | 2307-19863 | 0.00 | 760.9 7.125.0 | | Salem Community Services Ltd SALFORD CITY COUNCIL | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 12/07/2023 | 2307-19865 | 0.00 | 475.0 | | Sally Devall | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19866 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19867 | 0.00 | 575.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 21/07/2023 | 2307-19868 2307-19869 | 0.00 | 767.5 960.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 13/07/2023 | 2307-19870 | 0.00 | 688.5 | | Sally-Anne Deacon | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-19871 | 0.00 | 3,647.2 | | Salutem LD BIDCO IV Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 27/07/2023 | 2307-19872 | 0.00 | 1,148.0 | | Sam Dandy | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Public Transport Expenses | 285 310 | 05/07/2023 05/07/2023 | 2307-19873 2307-19874 | 0.00 | 25.2 25.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-19874 | 0.00 | 17.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-19876 | 0.00 | | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Furniture And Equipment | 203 | 05/06/2023 | 2307-19877 | 0.00 | 2,330.0 | | Sam Turner And Sons Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services | Office Consumables Services Rendered By Other Organisations | 210 511 | 11/06/2023 07/07/2023 | 2307-19878 2307-19879 | 0.00 | 109.19 153.5 | | Sam Turner Sons Ltd REDACTED PERSONAL DATA | Yes No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-19879 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19881 | 0.00 | 1,028.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-19882 | 0.00 | 172.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 07/07/2023 | 2307-19883 | 0.00 | 228.9 345.3 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19885 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-19886 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-19887 | 0.00 | 410.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Transport | Services Rendered By Other Organisations | 511 310 | 07/07/2023 05/07/2023 | 2307-19888 | 0.00 | 191.8 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Public Transport Expenses Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19889 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19891 | 0.00 | 191.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19892 | 0.00 | 431.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Direct Work Direct Work | 549 549 | 10/07/2023 | 2307-19893 | 0.00 | 55.2 2.6 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19895 | 0.00 | 45.0 | | Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19896 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19897 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19898 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-19899 | 0.00 | 18.0 36.0 | | Samiha Paulikova Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19901 | 0.00 | 21.0 | R | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-19902 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-19903 2307-19904 | 0.00 | 28.5 18.0 | | Samiha Paulikova Samiha Paulikova | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-19904 | 0.00 | 18.0 | | Samina Paulikova Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19906 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-19907 | 0.00 | 43.5 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 | 2307-19908 | 0.00 | 54.0 | | Samiha Paulikova Samiha Paulikova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 19/07/2023 | 2307-19909 2307-19910 | 0.00 | 18.0 18.0 | | Samina Paulikova Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19911 | 0.00 | 18.0 | | Samiha Paulikova | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19912 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-19913 | 0.00 | 40.5 | | Samiha Paulikova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-19914 2307-19915 | 0.00 | 36.0 28.5 | | Samiha Paulikova Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19916 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19917 | 0.00 | 18.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19918 | 0.00 | 19.5 | | Samiha Paulikova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-19919 | 0.00 | 18.0 27.0 | | Samiha Paulikova Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19920 | 0.00 | 27.0 | | Samiha Paulikova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19922 | 0.00 | 18.0 | R | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19923 | 0.00 | 21.0 | | Samiha Paulikova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-19924 | 0.00 | 27.0 | | Samiha Paulikova San Carlo Manchester A | No Vec |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Food & Drink Rents (non supported) | 231 552 | 14/06/2023 14/07/2023 | 2307-19925 | 0.00 | 14.93 369.7 | | San Carlo Manchester A Sanctuary Housing Association (Rent) | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-19927 | 0.00 | 387.8 | | Sanctuary Housing Association (Rent) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-19928 | 0.00 | 18,835.7 | | Sandcastle Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements Allowances | 507 546 | 28/07/2023 19/07/2023 | 2307-19929 2307-19930 | 0.00 | 26,700.0 1,172.6 | | Sandcastle Care Ltd REDACTED PERSONAL DATA | No No |
| - * - | | | - | J , , | | | | | | .,2.0 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 27/07/2023 | 2307-19931 | 0.00 | 390.88 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 25/07/2023 | 2307-19932 | 0.00 | 101.23 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-19933 | 0.00 | 154.98 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 05/06/2023 05/06/2023 | 2307-19934 | 0.00 | -4.82 -2.32 | | Sandwich King Sandwich King | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-19936 | 0.00 | 471.08 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-19937 | 0.00 | 218.70 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-19938 | 0.00 | 660.38 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-19939 | 0.00 | 488.39 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 06/06/2023 06/06/2023 | 2307-19940 2307-19941 | 0.00 | 83.28 465.63 | | Sandwich King | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-19941 | 0.00 | 405.03 592.58 | | Sandwich King Sandwich King | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-19943 | 0.00 | 154.98 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-19944 | 0.00 | 320.04 | R | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-19945 | 0.00 | 928.24 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-19946 | 0.00 | 481.84 | | Sandwich King | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 13/06/2023 | 2307-19947 2307-19948 | 0.00 | 547.59 -2.42 | | Sandwich King Sandwich King | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-19949 | 0.00 | 580.60 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-19950 | 0.00 | 355.46 | R | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-19951 | 0.00 | 130.56 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-19952 | 0.00 | 396.35 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 20/06/2023 | 2307-19953 2307-19954 | 0.00 | 154.98 588.66 | | Sandwich King Sandwich King | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-19955 | 0.00 | 477.97 | | Sandwich King Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19956 | 0.00 | 447.36 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19957 | 0.00 | 154.98 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19958 | 0.00 | 432.44 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Libraries. Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/06/2023 | 2307-19959 | 0.00 | 462.62 292.32 | | Sandwich King | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 27/06/2023 | 2307-19960 | 0.00 | -3.78 | | Sandwich King Sandwich King | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-19962 | 0.00 | 63.42 | | Sandwich King | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-19963 | 0.00 | 200.00 | | Sandy Holden | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Occupational Health | 85 | 07/07/2023 | 2307-19964 | 0.00 | 1,000.00 | | Sano Physiotherapy | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Human Resources Social Care | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 14/07/2023 | 2307-19965 2307-19966 | 0.00 | 500.00 450.00 | | Sano Physiotherapy Sara A Mann | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 11/07/2023 | 2307-19900 | 0.00 | 650.00 | | Sara A Mann | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 12/07/2023 | 2307-19968 | 0.00 | 675.00 | | Sara Anning | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19969 | 0.00 | 1,765.30 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 07/07/2023 | 2307-19970 | 0.00 | 5.58 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services | 277 277 | 31/07/2023 | 2307-19971 | 0.00 | 80.00 | | Sara Elizabeth Richard | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 31/07/2023 31/07/2023 | 2307-19972 | 0.00 | 240.00 80.00 | | Sara Elizabeth Richard Sara Elizabeth Richard | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19974 | 0.00 | 286.17 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19975 | 0.00 | 655.59 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19976 | 0.00 | 457.86 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19977 | 0.00 | 427.22 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Supplies and Services | Section 17 Other Hired And Contracted Services | 551 265 | 17/07/2023 03/07/2023 | 2307-19978 2307-19979 | 0.00 | 9.00 151.20 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19980 | 0.00 | 286.17 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19981 | 0.00 | 1,583.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/07/2023 | 2307-19982 | 0.00 | 20.63 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19983 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Voluntary Sector Section 17 | 505 551 | 17/07/2023 06/07/2023 | 2307-19984 | 0.00 | 8,457.43 55.78 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Allowances | 546 | 17/07/2023 | 2307-19986 | 0.00 | 150.67 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 17/07/2023 | 2307-19987 | 0.00 | 35.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19988 | 0.00 | 383.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Publication And Promotion | 267 | 07/07/2023 | 2307-19989 | 0.00 | 316.00 | | Sarah Cowling | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services | Other Hired And Contracted Services | 265 511 | 07/07/2023 05/07/2023 | 2307-19990 2307-19991 | 0.00 | 150.00 228.93 | | Sarah Danaher REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-19991 | 0.00 | 2.289.77 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-19993 | 0.00 | 1,500.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 31/07/2023 | 2307-19994 | 0.00 | 139.69 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-19995 | 0.00 | 512.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Bought In Professional Services | 511 277 | 07/07/2023 | 2307-19996 | 0.00 | 741.9 | | REDACTED PERSONAL DATA Sarah I Conneely | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Services Rendered By Other Organisations | 511 | 21/07/2023 07/07/2023 | 2307-19997 | 0.00 | 50.00 383.76 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-19999 | 0.00 | 191.88 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-20000 | 0.00 | 48.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 13/07/2023 | 2307-20001 | 0.00 | 57.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/07/2023 | 2307-20002 | 0.00 | 146.10 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Appropriations Supplies and Services | Leaving Care Allowances Bought In Professional Services | 634 277 | 28/07/2023 19/07/2023 | 2307-20003 2307-20004 | 0.00 | 47.60 40.00 | | REDACTED PERSONAL DATA Sarah Ravner | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20004 | 0.00 | 40.00 | | Sarah Rayner | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-20006 | 0.00 | 476.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20007 | 0.00 | 277.16 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20008 | 0.00 | 844.28 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-20009 | 0.00 | 286.17 383.76 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Public Transport Expenses | 310 | 07/07/2023 | 2307-20010 | 0.00 | 32.90 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Appropriations | Direct Payments | 626 | 17/07/2023 | 2307-20011 | 0.00 | 7,228.17 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-20013 | 0.00 | 976.44 | R | Satchell Moran Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-20014 | 0.00 | 6,550.00 | | Satchell Moran Solicitors | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 227 | 21/07/2023 21/07/2023 | 2307-20015 2307-20016 | 0.00 | 2,250.00 | | Satellite Agency Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Markets & City Centre Management | Supplies and Services Supplies and Services | Non-Recurring Grants City Centre Enhancement | 227 295 | 21/07/2023 | 2307-20016 | 0.00 | 120.00 432.00 | | Saudha Society of Poetry and Indian Saul Studio | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 295 | 01/06/2023 | 2307-20017 | 0.00 | 60.00 | | Save My Exams | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 22/06/2023 | 2307-20019 | 0.00 | 6.65 | | Savers Health & Beauty | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20020 | 0.00 | 27.00 | | Sawamber Mann | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20021 | 0.00 | 18.00 | | Sawamber Mann | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-20022 2307-20023 | 0.00 | 18.00 18.00 | | Sawamber Mann Sawamber Mann | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-20023 | 0.00 | 18.00 21.60 | | Sawamber Mann Sawamber Mann | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20025 | 0.00 | 19.80 | | Sawamber Mann | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowance Enhancements | 547 | 06/07/2023 | 2307-20026 | 0.00 | 135.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20027 | 0.00 | 115.50 | R | Sayed Hekmatullah Afghanzai | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20028 | 0.00 | 115.50 | R | Sayed Hekmatullah Afghanzai | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20029 | 0.00 | 115.50 | | Sayed Hekmatullah Afghanzai | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA BITMO | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-20030 | 0.00 | 6,024.41 | | SAYES SERVICE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-20031 | 0.00 | 1,712.07 | | SAYES SERVICE LTD SAYES SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20032 | 0.00 | 517.00 | | SAYES SERVICE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20034 | 0.00 | 1,053.38 | | SAYES SERVICE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20035 | 0.00 | 178.00 | | SAYES SERVICE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-20036 | 0.00 | 12,968.44 | | SAYES SERVICE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 25/07/2023 | 2307-20037 2307-20038 | 0.00 | 3,701.66 | | SAYES SERVICE LTD SAYES SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-20038 | 0.00 | 2,755.48 | | SAYES SERVICE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 04/07/2023 | 2307-20040 | 0.00 | 1,000.00 | | SBW Law | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-20041 | 0.00 | 550.00 | R | SBW Law | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 13/07/2023 | 2307-20042 | 0.00 | 5,100.00 | | SBW Law | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-20043 | 0.00 | 4,300.00 | | SBW Law | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Strategic Housing Partnership & Support Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Teaching Materials Other Equipment | 202 203 | 13/06/2023 26/07/2023 | 2307-20044 2307-20045 | 0.00 | 28.33 4.718.64 | | Scan Computers Int Ltd SCAN MOBILITY LTD | Yes No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-20046 | 0.00 | 419.03 | | SCAN MOBILITY LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-20047 | 0.00 | 6.00 | | SCAN MOBILITY LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-20048 | 0.00 | 375.29 | | SCAN MOBILITY LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 28/07/2023 | 2307-20049 | 0.00 | 2,162.71 | | SCAN MOBILITY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Strategy and Resources | Miscellaneous Leeds Building Services | Supplies and Services Supplies and Services | Non-Recurring Grants Operational Materials | 227 205 | 10/07/2023 07/07/2023 | 2307-20050 2307-20051 | 0.00 | 250.00 62.64 | | Scatcherd Park Bowling Club SCATTERGOOD & JOHNSON LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-20051 | 0.00 | 15.48 | | SCATTERGOOD & JOHNSON LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-20053 | 0.00 | 89.70 | | SCATTERGOOD & JOHNSON LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-20054 | 0.00 | 285.68 | R | SCATTERGOOD & JOHNSON LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-20055 | 0.00 | 39.72 | | SCATTERGOOD & JOHNSON LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-20056 | 0.00 | 22.76 | | SCATTERGOOD & JOHNSON LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials FURNITURE AND EQUIPMENT | 205 5 | 21/07/2023 28/07/2023 | 2307-20057 2307-20058 | 0.00 | 403.05 2.325.00 | | SCATTERGOOD & JOHNSON LTD SCD GROUP LIMITED | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Digital and Information Services Strategic Housing Partnership & Support | Capital Supplies and Services | Books & Audio-Visual Materials | 206 | 24/06/2023 | 2307-20058 | 0.00 | 2,325.00 | | Scholastic Book Clubs | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-20060 | 0.00 | 810.00 | | School Bottle | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-20061 | 0.00 | 107.00 | | Schuchmann LLP | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-20062 | 0.00 | 148.00 | | Schuchmann LLP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-20063 | 0.00 | 1,716.98 | | Scibbles Nursery | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Supplies and Services | Services Rendered By Other Organisations | 511 202 | 07/07/2023 20/06/2023 | 2307-20064 2307-20065 | 0.00 | 8,650.59 813.50 | | Scibbles Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Teaching Materials Services Rendered By Voluntary Sector | 202 505 | 28/07/2023 | 2307-20065 | 0.00 | 56.025.00 | | Scimitar Sports UK Ltd SCOPE | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 17/07/2023 | 2307-20067 | 0.00 | 4.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-20068 | 0.00 | 1,380.00 | R | Scott Rees & Co | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 10/07/2023 | 2307-20069 | 0.00 | 4,800.00 | | Scott Rees & Co | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 09/06/2023 | 2307-20070 | 0.00 | 20.00 | | Scottish Power | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Markets & City Centre Management Climate, Energy & Greenspaces | Premises Supplies and Services | Electricity Operational Furniture And Equipment | 124 203 | 07/07/2023 31/05/2023 | 2307-20071 | 0.00 | 366.13 29.15 | | SCOTTISH POWER Screwfix Dir Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-20072 | 0.00 | 179.99 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-20074 | 0.00 | 48.13 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-20075 | 0.00 | 39.99 | R | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-20076 | 0.00 | 4.87 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-20077 2307-20078 | 0.00 | 61.65 | | Screwfix Dir Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/06/2023 13/06/2023 | 2307-20070 | 0.00 | 14.16 -30.83 | | Screwfix Dir Ltd Screwfix Dir Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-20080 | 0.00 | 16.63 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-20081 | 0.00 | 150.91 | R | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-20082 | 0.00 | 107.18 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Premises Supplies and Services | Maintenance Of Buildings | 101 | 23/06/2023 | 2307-20083 2307-20084 | 0.00 | 5.69 | | Screwfix Dir Ltd Screwfix Dir Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services | Operational Materials Operational Materials | 205 205 | 23/06/2023 26/06/2023 | 2307-20084 | 0.00 | 30.00 6.65 | | Screwfix Dir Ltd Screwfix Dir Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-20086 | 0.00 | 14.11 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-20087 | 0.00 | 12.48 | R | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-20088 | 0.00 | 18.99 | | Screwfix Dir Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-20089 | 0.00 | 8,531.60 | | Sea Recruitment Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Supplies and Services Agency Payments | Licences Residential Care Dementia | 266 571 | 19/07/2023 19/07/2023 | 2307-20090 2307-20091 | 0.00 | 47.39 21.853.33 | | Seacroft Childrens Centre Seacroft Grange Care Village | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20092 | 0.00 | 11,896.29 | | Seacroft Grange Care Village | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-20093 | 0.00 | 2,620.00 | | Seacroft Grange Care Village | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20094 | 0.00 | 22,021.40 | | Seacroft Grange Care Village | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20095 | 0.00 | 6,081.60 | | Seacroft Grange Care Village | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments | Nursing Home Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-20096 2307-20097 | 0.00 | 3,435.76 | | Seacroft Green Care Centre Seacroft Green Care Centre | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-20098 | 0.00 | 11,517.96 | | Seacroft Green Care Centre | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20099 | 0.00 | 964.40 | | Seacroft Green Care Centre | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20100 | 0.00 | 51,300.20 | | Seacroft Green Care Centre | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20101 | 0.00 | 5,152.68 | | Seacroft Green Care Centre | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Strategic Accounts | Jcs For People With Learning Disabilitie Miscellaneous | Agency Payments Supplies and Services | Residential Non-Recurring Grants | 580 227 | 19/07/2023 04/07/2023 | 2307-20102 2307-20103 | 0.00 | 5,517.44 30.70 | | Seacroft Green Care Centre SEAGULLS RE-USE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 24/07/2023 | 2307-20103 | 0.00 | 125.00 | | SEAGULLS RE-USE LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 24/07/2023 | 2307-20105 | 0.00 | 22,688.92 | | SEAGULLS RE-USE LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-20106 | 0.00 | 12.84 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-20107 | 0.00 | 200.00 | | Season Well CIC | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Other | 577 | 05/07/2023 | 2307-20108 | 0.00 | 152.00 | | Second Chance Headway Centre | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 Other Miscellaneous | 577 577 | 05/07/2023 05/07/2023 | 2307-20109 2307-20110 | 0.00 | 646.00 114.00 | | Second Chance Headway Centre Second Chance Headway Centre | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Security Services(Non Infrastructure) | 262 | 12/07/2023 | 2307-20110 | 0.00 | 1,920.65 | | Secure FM Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Security Services(Non Infrastructure) | 262 | 13/07/2023 | 2307-20112 | 0.00 | 1,901.21 | | Secure FM Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Security Services(Non Infrastructure) | 262 | 19/07/2023 | 2307-20113 | 0.00 | 1,920.65 | i R | Secure FM Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Security Services(Non Infrastructure) | 262 | 19/07/2023 | 2307-20114 | 0.00 | 1,920.65 | | Secure FM Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Office Consumables | 262 210 | 26/07/2023 05/07/2023 | 2307-20115 2307-20116 | 0.00 | 1,907.69 | | Secure FM Ltd Secure Media | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 25/07/2023 | 2307-20116 | 0.00 | 380.00 | | REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 25/07/2023 | 2307-20118 | 0.00 | 199.00 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Supplies and Services | Licences | 266 | 13/06/2023 | 2307-20119 | 0.00 | 153.33 | R | Security Industry Auth | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/07/2023 | 2307-20120 | 0.00 | 73.50 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Customer Access | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/07/2023 | 2307-20121 | 0.00 | 12.25 | | Security Plus + Ltd Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Internal Recharges Internal Recharges | Cash Collection Cash Collection | 406 406 | 07/07/2023 07/07/2023 | 2307-20122 | 0.00 | 24.50 24.50 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20123 | 0.00 | 12.25 | | Security Plus + Ltd | No |
| • | | • | | - | | | | | | | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Locate Olfo Coursell | 04/07/0000 | Oh. Davidson | Liberton Ada O Haritana | 0 | 0 | • | 07/07/2023 | | | 40.0 | | County Physical Ltd | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 262 | 07/07/2023 | 2307-20125 2307-20126 | 0.00 | 12.2 61.2 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/07/2023 | 2307-20120 | 0.00 | 15.3 | | Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 07/07/2023 | 2307-20128 | 0.00 | 61.2 | 5 R | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-20129 | 0.00 | 12.2 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20130 | 0.00 | 12.2 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Recreation | Supplies and Services Internal Recharges | Security Services(Non Infrastructure) Cash Collection | 262 406 | 07/07/2023 | 2307-20131 2307-20132 | 0.00 | 61.2 24.5 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20133 | 0.00 | 12.2 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20134 | 0.00 | 24.5 | 0 R | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20135 | 0.00 | 24.5 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Recreation | Supplies and Services Internal Recharges | Security Services(Non Infrastructure) Cash Collection | 262 406 | 07/07/2023 07/07/2023 | 2307-20136 2307-20137 | 0.00 | 24.5 24.5 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20137 | 0.00 | 24.5 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20139 | 0.00 | 24.5 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20140 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Internal Recharges | Cash Collection | 406 | 07/07/2023 | 2307-20141 | 0.00 | 61.2 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Internal Recharges Internal Recharges | Cash Collection Cash Collection | 406 406 | 07/07/2023 07/07/2023 | 2307-20142 2307-20143 | 0.00 | 24.5 | 0 R 0 R | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 13/07/2023 | 2307-20143 | 0.00 | 30.7 | | Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 13/07/2023 | 2307-20145 | 0.00 | 17.6 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 14/07/2023 | 2307-20146 | 0.00 | 30.7 | 8 R | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20147 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Other Hired And Contracted Services | 262 265 | 14/07/2023 14/07/2023 | 2307-20148 2307-20149 | 0.00 | 9.3 49.0 | 3 R | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20149 | 0.00 | 61.2 | | Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20151 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20152 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20153 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Other Hired And Contracted Services Security Services(Non Infrastructure) | 265 262 | 14/07/2023 14/07/2023 | 2307-20154 2307-20155 | 0.00 | 49.0 10.7 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 | 18/07/2023 | 2307-20155 | 0.00 | 36.7 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 18/07/2023 | 2307-20157 | 0.00 | 10.5 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 18/07/2023 | 2307-20158 | 0.00 | 61.2 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 18/07/2023 | 2307-20159 | 0.00 | 12.5 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Other Hired And Contracted Services | 262 265 | 20/07/2023 | 2307-20160 2307-20161 | 0.00 | 61.2 49.0 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate. Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 20/07/2023 | 2307-20161 | 0.00 | 49.0 | | Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 25/07/2023 | 2307-20163 | 0.00 | 61.2 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20164 | 0.00 | 49.0 | 0 R | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20165 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20166 | 0.00 | 24.5 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Elections, Licensing and Registration Elections, Licensing and Registration | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 262 | 27/07/2023 27/07/2023 | 2307-20167 2307-20168 | 0.00 | 49.0 49.0 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20169 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20170 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20171 | 0.00 | 73.5 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20172 | 0.00 | 36.7 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Elections, Licensing and Registration | Supplies and Services Supplies and Services | Security Services(Non Infrastructure) Security Services(Non Infrastructure) | 262 262 | 27/07/2023 27/07/2023 | 2307-20173 2307-20174 | 0.00 | 110.2 49.0 | | Security Plus + Ltd Security Plus + Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20175 | 0.00 | 49.0 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20176 | 0.00 | 61.2 | 5 R | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 | 27/07/2023 | 2307-20177 | 0.00 | 24.5 | | Security Plus + Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Security Services(Non Infrastructure) | 262 203 | 27/07/2023 18/07/2023 | 2307-20178 2307-20179 | 0.00 | 49.0 542.4 | | Security Plus + Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Transport | Operational Furniture And Equipment Plant Spares | 346 | 18/07/2023 | 2307-20179 | 0.00 | 63.2 | | Seddon Plant & Engineers Ltd Seddon Plant & Engineers Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-20181 | 0.00 | 4,381.9 | | Seddon Plant & Engineers Ltd | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-20182 | 0.00 | 782.0 | 0 R | Sedgwick International Uk | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-20183 | 0.00 | 382.5 | | Sedgwick International Uk | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-20184 | 0.00 | 663.0 | | Sedgwick International Uk | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Premises | Other Hired And Contracted Services Furniture And Fittings | 265 195 | 06/07/2023 19/06/2023 | 2307-20185 2307-20186 | 0.00 | 899.9 133.5 | | Sekhon & Co Properties Ltd Selco Leeds Roundhay | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 09/06/2023 | 2307-20187 | 0.00 | 780.0 | | Select Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 13/06/2023 | 2307-20188 | 0.00 | 300.0 | | Select Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-20189 | 0.00 | 283.3 | 3 R | Select Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/06/2023 | 2307-20190 | 0.00 | 250.0 | | Select Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Internal Recharges | Other Hired And Contracted Services Legal Disbursements | 265 411 | 28/07/2023 19/07/2023 | 2307-20191 2307-20192 | 0.00 | 409.2 550.0 | | SELWOOD LTD Semaab Shaikh | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning | Agency Payments | SEN Placements | 566 | 06/07/2023 | 2307-20192 | 0.00 | 102,533.3 | | Senad Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 14/07/2023 | 2307-20194 | 0.00 | 75,753.3 | | Senad Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-20195 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-20196 | 0.00 | 76.8 | | Sennheiser UK Ltd | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Libraries, Arts & Heritage Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Operational Furniture And Equipment Residential | 203 580 | 29/06/2023 19/07/2023 | 2307-20197 2307-20198 | 0.00 | 153.6 59.500.5 | | Sennheiser UK Ltd SENSE | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-20198 | 0.00 | | D R | Sense Morley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 28/06/2023 | 2307-20200 | 0.00 | | 0 R | Sense Morley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 14/06/2023 | 2307-20201 | 0.00 | 131.6 | | Sensory Direct | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-20202 | 0.00 | 45.8 | | Sensory Direct | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Strategic Housing Partnership & Support Commercial Services | Supplies and Services Transport | Other Hired And Contracted Services Contract Hire (Excl Maintenance) | 265 308 | 12/07/2023 | 2307-20203 | 0.00 | 2,800.0 3.200.0 | | Sequence Properties Services Machinery & Trucks Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Contract Hire (Excl Maintenance) | 308 | 20/07/2023 | 2307-20204 | 0.00 | 3,200.0 | | Services Machinery & Trucks Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Contract Hire (Excl Maintenance) | 308 | 28/07/2023 | 2307-20206 | 0.00 | 13,037.6 | | Services Machinery & Trucks Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-20207 | 0.00 | 174.8 | | Servicex Ltd (T/A Ndc) | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 12/07/2023 | 2307-20208 | 0.00 | 280.0 | | Sewell Auto Electric & Battery Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 13/07/2023 | 2307-20209 | 0.00 | 700.0 350.0 | | SGS United Kingdom Ltd SGS United Kingdom Ltd | No No |
| Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-20210 | 0.00 | 175.0 | | SGS United Kingdom Ltd SGS United Kingdom Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-20212 | 0.00 | 718.0 | | Shabab Rizvi | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-20213 | 0.00 | 682.0 | 0 R | Shabab Rizvi | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 05/07/2023 | 2307-20214 | 0.00 | 1,570.0 | | Shabab Rizvi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 05/07/2023 06/07/2023 | 2307-20215 2307-20216 | 0.00 | 270.0 270.0 | | Shabab Rizvi Shabab Rizvi | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Legal Disbursements Services Rendered By Other Organisation | | 06/07/2023 | 2307-20216 | 0.00 | 15,990.0 | | SHADWELL PRE-SCHOOL PLAYGROUP | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-20218 | 0.00 | 100.0 | | Shadwell Tennis Club | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20219 | 0.00 | 36.0 | 0 R | Shafkot Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20220 | 0.00 | 18.0 | | Shafkot Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20221 | 0.00 | 45.0 | υK | Shafkot Manduri | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20222 | 0.00 | 18.0 | R | Shafkot Manduri | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20223 | 0.00 | 27.0 | | Shafkot Manduri | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 05/07/2023 | 2307-20224 2307-20225 | 0.00 | 18.0 18.0 | | Shafkot Manduri Shahid Ahmad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-20225 | 0.00 | 18.0 | | Shaima Mahdi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20227 | 0.00 | 18.0 | | Shaima Mahdi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20228 | 0.00 | 22.5 | | Shaima Mahdi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20229 | 0.00 | 12.0 | | Shaima Mahdi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-20230 2307-20231 | 0.00 | 18.0 9.0 | | Shaima Mahdi Shaima Mahdi | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20231 | 0.00 | 4,127.4 | | Shakespeare Court Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20233 | 0.00 | 2,386.0 | ł R | Shakespeare Court Care Home | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 17/07/2023 | 2307-20234 | 0.00 | 648.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 10/07/2023 12/07/2023 | 2307-20235 2307-20236 | 0.00 | 9.0 45.9 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Section 17 | 551 | 20/07/2023 | 2307-20230 | 0.00 | 11.5 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-20238 | 0.00 | 93.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-20239 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-20240 | 0.00 | 2,289.3 | | SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Agency Payments Supplies and Services | Services Rendered By Voluntary Sector Other Hired And Contracted Services | 505 265 | 07/07/2023 26/07/2023 | 2307-20241 | 0.00 | 4,413.2 385.0 | | SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-20243 | 0.00 | 550.0 | | Sharn Samra | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/07/2023 | 2307-20244 | 0.00 | 150.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20245 | 0.00 | 1,074.5 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Contact | 551 548 | 04/07/2023 04/07/2023 | 2307-20246 2307-20247 | 0.00 | 20.0 15.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20248 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-20249 | 0.00 | 40.9 | 3 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-20250 | 0.00 | 218.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Transport | Placement Support Plant Spares | 550 346 | 28/07/2023 05/07/2023 | 2307-20251 2307-20252 | 0.00 | 116.0 87.6 | | REDACTED PERSONAL DATA Sharrocks | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 07/07/2023 | 2307-20252 | 0.00 | 237.1 | | Sharrocks | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 28/07/2023 | 2307-20254 | 0.00 | 657.2 | R | Sharrocks | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-20255 | 0.00 | 2,900.0 | | Sharrocks & Sons Development Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 546 | 25/07/2023 25/07/2023 | 2307-20256 2307-20257 | 0.00 | 225.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord | Social Care HRA Housing Leeds | Agency Payments Capital | Allowances OTHER COSTS | 7 | 06/07/2023 | 2307-20257 | 0.00 | 80.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-20259 | 0.00 | 228.9 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20260 | 0.00 | 383.7 | S R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-20261 | 0.00 | 450.0 | | Shazia Bibi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities. Housing and Environment | Libraries, Arts & Heritage Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 26/07/2023 12/07/2023 | 2307-20262 | 0.00 | 125.0 28.5 | | Shazia Bibi Shazna Begum | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Agency Payments | Services Provided By Other Las (Non WY) | 525 | 20/07/2023 | 2307-20264 | 0.00 | 7,212.4 | | Sheffield City Council | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-20265 | 0.00 | 1,750.0 | R | SHEFFIELD CITY COUNCIL | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 06/07/2023 | 2307-20266 | 0.00 | 123.0 | | Sheffield Teaching Hospitals NHS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 18/06/2023 31/05/2023 | 2307-20267 2307-20268 | 0.00 | 41.56 89.55 | | Shein.Co.Uk Shein.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Clothing & Uniforms Payments To Residents | 622 | 27/06/2023 | 2307-20268 | 0.00 | 21.5 | | Shein.Com Shein.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20270 | 0.00 | 27.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20271 | 0.00 | 27.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20272 | 0.00 | 13.50 18.00 | | Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-20273 | 0.00 | 245.8 | | Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20275 | 0.00 | 18.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20276 | 0.00 | 13.5 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20277 | 0.00 | 18.0 18.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-20278 | 0.00 | 27.0 | | Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20280 | 0.00 | 18.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20281 | 0.00 | 18.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20282 | 0.00 | 27.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-20283 2307-20284 | 0.00 | 9.0 27.0 | | Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20285 | 0.00 | 18.0 | | Shekoufeh Tahmasebinejad | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 13/06/2023 | 2307-20286 | 0.00 | 45.83 | B R | Shell Alwoodle 282 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 26/06/2023 | 2307-20287 | 0.00 | 122.8 | | Shell Alwoodle 282 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 24/06/2023 22/06/2023 | 2307-20288 2307-20289 | 0.00 | 43.0° 12.50 | | Shell Cross Gates Shell Dewsbury Road | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 21/06/2023 | 2307-20290 | 0.00 | 87.0 | | Shell Energy Retail Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 08/06/2023 | 2307-20291 | 0.00 | 5.50 | R | Shell Fradley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 27/06/2023 | 2307-20292 | 0.00 | 40.0 | | Shell Horsfrth 164 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation | Supplies and Services Premises | Food & Drink | 231 | 01/06/2023 | 2307-20293 | 0.00 | 5.83 | | Shell Leeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Recreation Environmental Action (City Centre) | Transport | Grounds Maintenance Work Fuel (Non LCC Supplies) | 111 321 | 07/06/2023 08/06/2023 | 2307-20294 | 0.00 | 82.60 45.50 | | Shell Leeds Shell Regent 585 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Transport | Fuel (Non LCC Supplies) | 321 | 09/06/2023 | 2307-20296 | 0.00 | 31.52 | | Shell Regent 585 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | General Maintenance | 104 | 11/06/2023 | 2307-20297 | 0.00 | 6.20 | | Shell Regent 585 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | | Transport | Fuel (Non LCC Supplies) | 321 | 13/06/2023 | 2307-20298 | 0.00 | 22.9 | | Shell Regent 585 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Car Parking Services | Transport Transport | Fuel (Non LCC Supplies) Fuel (Non LCC Supplies) | 321 321 | 14/06/2023 06/06/2023 | 2307-20299 | 0.00 | 10.33 4.6 | | Shell Tong Road Shell Wakefield Road | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Transport | Fuel (Non LCC Supplies) | 321 | 06/06/2023 | 2307-20301 | 0.00 | 6.17 | | Shell Wakefield Road | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-20302 | 0.00 | 134.4 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-20303 | 0.00 | 126.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Employees Supplies and Services | Training & Development Licences | 70 266 | 20/06/2023 19/07/2023 | 2307-20304 | 0.00 | 102.0 36.3 | | Shelter Trading Ltd Shepherds Lane Childrens Centre | Yes No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20305 | 0.00 | 11,070.9 | | Sherburn House | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20307 | 0.00 | 4,643.2 | ‡ R | SHERRINGTON NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 24/07/2023 | 2307-20308 | 0.00 | 65.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Customer Access | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 277 | 21/07/2023 | 2307-20309 | 0.00 | 265.2 13.5 | | REDACTED PERSONAL DATA SHIAO-CHEN CHANG | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-20310 | 0.00 | 22.5 | | SHIAO-CHEN CHANG SHIAO-CHEN CHANG | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20312 | 0.00 | 18.0 | | SHIAO-CHEN CHANG | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Premises | Rents | 141 | 28/07/2023 | 2307-20313 | 0.00 | 350.0 | | Shield Security Services (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 01/06/2023 | 2307-20314 | 0.00 | 40.9 | | Shift72.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20315 2307-20316 | 0.00 | 18.0 18.0 | | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20310 | 0.00 | 18.0 | | Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20318 | 0.00 | 18.0 | R | Shilan Jalal | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | Amount Capital Or | Beneficiary Name | Procurement |
|--|--------------------------|--|---|--|---|------------------|--------------------------|--------------------------|---------------|---------------------------|--|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20319 2307-20320 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | 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 | 05/07/2023 | 2307-20320 | 0.00 | 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20322 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20323 | 0.00 | 27.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20324 2307-20325 | 0.00 | 18.00 R 54.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20326 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20327 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20328 2307-20329 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20329 | 0.00 | 18.00 R | Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20331 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20332 | 0.00 | 9.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-20333 2307-20334 | 0.00 | 24.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20335 | 0.00 | 22.50 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20336 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services | 277 277 | 12/07/2023 | 2307-20337 | 0.00 | 18.00 R | Shilan Jalal Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-20338 2307-20339 | 0.00 | 18.00 R 27.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20340 | 0.00 | 54.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20341 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-20342 2307-20343 | 0.00 | 18.00 R 22.50 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20343 | 0.00 | 18.00 R | Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20345 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20346 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-20347 2307-20348 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20349 | 0.00 | 18.00 R | Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20350 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20351 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-20352 2307-20353 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20354 | 0.00 | 18.00 R | Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20355 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-20356 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20357 2307-20358 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20359 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20360 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20361 | 0.00 | 27.00 R | Shilan Jalal | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20362 2307-20363 | 0.00 | 18.00 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20364 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20365 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20366 | 0.00 | 18.00 R | Shilan Jalal | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20367 2307-20368 | 0.00 | 40.50 R 18.00 R | Shilan Jalal Shilan Jalal | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 09/06/2023 | 2307-20369 | 0.00 | 14.75 R | Shimlasleeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20370 | 0.00 | 18.00 R | Shin Lim | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-20371 2307-20372 | 0.00 | 25.50 R 18.00 R | Shin Lim Shin Lim | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 12/07/2023 | 2307-20372 | 0.00 | 58.55 R | Shin Lim | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20374 | 0.00 | 18.00 R | Shin Lim | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20375 | 0.00 | 18.00 R | Shin Lim | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-20376 2307-20377 | 0.00 | 22.50 R 18.00 R | Shin Lim Shin Lim | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20378 | 0.00 | 18.00 R | Shin Lim | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20379 | 0.00 | 18.00 R | Shin Lim | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20380 | 0.00 | 24.00 R | Shin Lim | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-20381 2307-20382 | 0.00 | 253.74 R 180.07 R | SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 06/07/2023 | 2307-20383 | 0.00 | 200.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/07/2023 | 2307-20384 | 0.00 | 288.88 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 14/06/2023 | 2307-20385 2307-20386 | 0.00 | 582.75 R | Shop.Swimming.Org | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 15/06/2023 15/06/2023 | 2307-20386 | 0.00 | 634.45 R 448.20 R | Shop.Swimming.Org Shop.Swimming.Org | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 23/06/2023 | 2307-20388 | 0.00 | 823.50 R | Shop.Swimming.Org | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Resaleable Materials | 204 | 27/06/2023 | 2307-20389 | 0.00 | 400.40 R | Shop.Swimming.Org | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 19/06/2023 | 2307-20390 2307-20391 | 0.00 | 54.45 R 170.00 R | Shopfitting Warehouse Shorts Industries Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Computer Software & Equipment | 203 | 14/07/2023 04/06/2023 | 2307-20391 | 0.00 | 7.49 R | Shoutca St* Strmr-2478 | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-20393 | 0.00 | 97.50 R | SHOWSEC INTERNATIONAL LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-20394 | 0.00 | 132.24 R | SHOWSEC INTERNATIONAL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Agency Payments | Printing Placement Support | 215 550 | 02/06/2023 14/07/2023 | 2307-20395 2307-20396 | 0.00 | 166.80 R 200.00 R | Shutterstock Ireland Limi REDACTED PERSONAL DATA | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 21/07/2023 | 2307-20396 | 0.00 | 40.00 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-20398 | 0.00 | 668.74 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-20399 | 0.00 | 40.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 12/07/2023 12/07/2023 | 2307-20400 2307-20401 | 0.00 | 6,442.39 R 715.20 R | Siban Ltd Siban Ltd | No No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-20401 | 0.00 | 8,046.00 R | Siban Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-20403 | 0.00 | 18,176.04 R | Siban Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-20404 | 0.00 | 15,261.38 R | Siban Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Learning Services For Older People - 65 And Over | Supplies and Services | Bought In Professional Services Residential Care Dementia | 277 | 26/07/2023 | 2307-20405 | 0.00 | 43.00 R 1.594.96 R | Signature At Hendon Hall | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 571 568 | 19/07/2023 13/07/2023 | 2307-20406 2307-20407 | 0.00 | 1,594.96 R 23,400.00 R | Signature At Hendon Hall Signhealth | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 07/07/2023 | 2307-20408 | 0.00 | 14,900.00 R | Signis Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-20409 | 0.00 | 805.65 R | SignLive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 26/07/2023 | 2307-20410 2307-20411 | 0.00 | 18.00 R 18.00 R | Silvia Ines Jackson Silvia Ines Jackson | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-20411 | 0.00 | 1,180.00 R | Simon Wilkinson | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20413 | 0.00 | 13.50 R | Sina Siigaroudi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20414 | 0.00 | 9.00 R | Sina Silgaroudi | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20415 | 0.00 | 18.00 R | Sina Siigaroudi | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | | Payment Date | Transaction | Irrecoverable | | tal Or Beneficiary Name | Procurement |
|--|--------------------------|--|---|--|---|------------------|--------------------------|--------------------------|---------------|--------------------------|---|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Rev | | Card |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-20416 2307-20417 | 0.00 | 27.00 R 22.50 R | Sina Siigaroudi Sina Siigaroudi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-20417 | 0.00 | 18.00 R | Sina Silgaroudi | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-20419 | 0.00 | 18.00 R 18.00 R | Sina Siigaroudi Sina Siigaroudi | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-20420 | 0.00 | 45.00 R | Sina Silgaroudi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-20422 | 0.00 | 18.00 R | Sina Siigaroudi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-20423 2307-20424 | 0.00 | 27.00 R 45.00 R | Sina Siigaroudi Sina Siigaroudi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20425 | 0.00 | 61.50 R | Sina Silgaroudi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20426 | 0.00 | 18.00 R | Sina Siigaroudi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-20427 2307-20428 | 0.00 | 18.00 R 18.00 R | Sina Siigaroudi Sina Siigaroudi | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-20429 | 0.00 | 54.00 R | Sina Siigaroudi | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-20430 | 0.00 | 22.50 R | Sina Siigaroudi Sina Siigaroudi | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20431 2307-20432 | 0.00 | 18.00 R 27.00 R | Sina Silgaroudi | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-20433 | 0.00 | 1,100.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations General External Residential Placements | 511 507 | 07/07/2023 28/07/2023 | 2307-20434 | 0.00 | 255.84 R 18.428.40 R | REDACTED PERSONAL DATA Sisu Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-20436 | 0.00 | 240.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20437 | 0.00 | 1,080.00 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 | 2307-20438 2307-20439 | 0.00 | 366.10 R 1,756.80 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20440 | 0.00 | 540.00 R | SJK PRIVATE HIRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20441 | 0.00 | 413.10 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 10/07/2023 | 2307-20442 | 0.00 | 582.00 R 877.20 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20444 | 0.00 | 495.00 R | SJK PRIVATE HIRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20445 | 0.00 | 1,350.00 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 10/07/2023 | 2307-20446 2307-20447 | 0.00 | 1,106.10 R 427.50 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20448 | 0.00 | 719.40 R | SJK PRIVATE HIRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20449 | 0.00 | 500.40 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 10/07/2023 | 2307-20450 2307-20451 | 0.00 | 1,263.60 R 137.25 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20452 | 0.00 | 70.80 R | SJK PRIVATE HIRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 | 2307-20453 2307-20454 | 0.00 | 1,683.00 R 1.068.60 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20454 | 0.00 | 1,228.50 R | SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20456 | 0.00 | 1,059.30 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 | 2307-20457 2307-20458 | 0.00 | 1,275.00 R 832.00 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20459 | 0.00 | 1,562.40 R | SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20460 | 0.00 | 972.00 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport Transport | Private Hire Private Hire | 360 360 | 10/07/2023 10/07/2023 | 2307-20461 2307-20462 | 0.00 | 630.00 R 459.90 R | SJK PRIVATE HIRE SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20462 | 0.00 | 840.00 R | SJK PRIVATE HIRE | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Private Hire | 360 | 10/07/2023 | 2307-20464 | 0.00 | 17.40 R | SJK PRIVATE HIRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Transport Supplies and Services | Private Hire Teaching Materials | 360 202 | 10/07/2023 06/07/2023 | 2307-20465 2307-20466 | 0.00 | 1,165.50 R 300.00 R | SJK PRIVATE HIRE Skills Education Group Awards | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-20467 | 0.00 | 245.00 R | Skon Direct | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 12/06/2023 | 2307-20468 | 0.00 | 61.62 R | Sky Digital Intern | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 02/06/2023 07/07/2023 | 2307-20469 | 0.00 | 150.00 R 150.00 R | Slate SLATE | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-20471 | 0.00 | 610.00 R | SLATE | No |
| Leeds City Council | 31/07/2023 | 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 | 07/07/2023 07/07/2023 | 2307-20472 | 0.00 | 240.00 R 750.00 R | SLATE SLATE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 | 2307-20473 | 0.00 | 750.00 R 700.00 R | SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-20475 | 0.00 | 150.00 R | SLATE | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 07/07/2023 11/07/2023 | 2307-20476 | 0.00 | 600.00 R 185.00 R | SLATE SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20478 | 0.00 | 585.00 R | SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20479 | 0.00 | 150.00 R | SLATE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-20480 2307-20481 | 0.00 | 305.00 R 755.00 R | SLATE SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20482 | 0.00 | 355.00 R | SLATE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-20483 | 0.00 | 875.00 R | SLATE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 26/07/2023 | 2307-20484 | 0.00 | 300.00 R 835.00 R | SLATE SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-20486 | 0.00 | 30.00 R | SLATE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20487 2307-20488 | 0.00 | 460.00 R 505.00 R | SLATE SLATE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-20489 | 0.00 | 610.00 R | SLATE | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-20490 | 0.00 | 235.00 R | SLATE | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 26/07/2023 28/07/2023 | 2307-20491 | 0.00 | 85.00 R 1,669.20 R | SLATE SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20493 | 0.00 | 1,391.00 R | SLATE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20494 | 0.00 | 1,391.00 R | SLATE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-20495 2307-20496 | 0.00 | 1,182.35 R 834.60 R | SLATE SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20497 | 0.00 | 417.30 R | SLATE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jos For People With Learning Disabilitie | Agency Payments | Day Centre | 564 568 | 28/07/2023 | 2307-20498 | 0.00 | 973.70 R 486.85 R | SLATE SLATE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Day Centre | 568 564 | 28/07/2023 28/07/2023 | 2307-20499 2307-20500 | 0.00 | 486.85 R 3,338.40 R | SLATE SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20501 | 0.00 | 695.50 R | SLATE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 28/07/2023 | 2307-20502 | 0.00 | 973.70 R | SLATE | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre Home Care | 564 568 | 28/07/2023 28/07/2023 | 2307-20503 2307-20504 | 0.00 | 1,391.00 R 556.40 R | SLATE SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20505 | 0.00 | 556.40 R | SLATE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-20506 2307-20507 | 0.00 | 1,669.20 R 770.40 R | SLATE SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20507 | 0.00 | 695.50 R | SLATE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 28/07/2023 | 2307-20509 | 0.00 | 1,251.90 R | SLATE | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | Day Centre Payments To Voluntary Organisations | 564 561 | 28/07/2023 28/07/2023 | 2307-20510 | 0.00 | 428.00 R 9.250.00 R | SLATE SLATE | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-20512 | 0.00 | 360.00 R | Slater Gordon Solution Legal Ltd | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Supplies and Services | Publication And Promotion | 267 | 01/06/2023 | 2307-20513 | 0.00 | 144.0 | 0 R | Sli Do | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/07/2023 | 2307-20514 | 0.00 | 45.0 | 0 R | Slicker Recycling Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 05/07/2023 | 2307-20515 | 0.00 | 51.0 | | Slicker Recycling Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-20516 | 0.00 | 57.0 39.0 | | Slicker Recycling Limited Slicker Recycling Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Waste Disposal Charges | 236 | 28/07/2023 | 2307-20517 | 0.00 | 45.0 | | Slicker Recycling Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Recycling & Reuse Charges | 234 | 28/07/2023 | 2307-20519 | 0.00 | 42.0 | | Slicker Recycling Limited | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 06/07/2023 | 2307-20520 | 0.00 | 8,750.0 | | SIs Solicitors Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 124 | 16/06/2023 | 2307-20521 | 0.00 | 299.5 | | Smart Garden Products | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Highways | Premises Supplies and Services | Electricity Licences | 124 266 | 27/07/2023 28/07/2023 | 2307-20522 2307-20523 | 0.00 | 1.170.0 | | SmartestEnergy Business Ltd SMARTWATER TECHNOLOGY LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 31/05/2023 | 2307-20524 | 0.00 | 18.00 | | Smarty Co Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 18/06/2023 | 2307-20525 | 0.00 | 20.00 | | Smarty Co Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-20526 2307-20527 | 0.00 | 20.00 | | Smarty Co Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Telephones Office Consumables | 213 210 | 22/06/2023 24/06/2023 | 2307-20527 | 0.00 | 20.00 | | Smarty Co Uk Smatts Duo | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Employees | Occupational Health | 85 | 05/07/2023 | 2307-20529 | 0.00 | 2,940.0 | | SME HCI LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Premises | Rents | 141 | 05/07/2023 | 2307-20530 | 0.00 | 30,004.3 | | SMG (UK) LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-20531 | 0.00 | 490.0 | | Smh Products Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 19/07/2023 19/07/2023 | 2307-20532 2307-20533 | 0.00 | 1,055.0 1,207.5 | | Smh Products Ltd Smh Products Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 19/07/2023 | 2307-20534 | 0.00 | 735.0 | | Smh Products Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-20535 | 0.00 | 565.0 | | Smh Products Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 19/07/2023 | 2307-20536 | 0.00 | 806.0 | | Smh Products Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Leeds Building Services Social Care | Premises Agency Payments | Cleaning Maintenance & Toiletries Services Rendered By Other Organisations | 127 511 | 28/07/2023 05/07/2023 | 2307-20537 2307-20538 | 0.00 | 1,028.0 | | Smh Products Ltd Smiley Dayz Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20539 | 0.00 | 9,146.2 | | Smiley Dayz Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-20540 | 0.00 | 2,025.0 | 0 R | SMITCARE LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-20541 | 0.00 | 129.5 | | SMITCARE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Teaching Materials | 550 202 | 16/06/2023 20/06/2023 | 2307-20542 | 0.00 | 66.69 21.98 | | Smyths Toys Smyths Toys | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/06/2023 | 2307-20543 | 0.00 | -39.9 | | Smyths Toys Smyths Toys | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 12/06/2023 | 2307-20545 | 0.00 | 59.90 | | Smyths Toys Leeds | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 15/06/2023 | 2307-20546 | 0.00 | 224.9 | | Smyths Toys Leeds | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 20/06/2023 | 2307-20547 | 0.00 | 51.65 | | Smyths Toys Leeds | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 22/06/2023 23/06/2023 | 2307-20549 | 0.00 | 113.0 | | Smyths Toys Leeds Smyths Toys Leeds | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 03/06/2023 | 2307-20550 | 0.00 | 17.9 | | Smyths Toys Leeds Birs | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-20551 | 0.00 | 10.98 | | Smyths Toys Leeds Kirk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 08/06/2023 | 2307-20552 | 0.00 | 20.20 | | Snapfish UK * | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 11/06/2023 15/06/2023 | 2307-20553 2307-20554 | 0.00 | 34.99 17.69 | | Snaprevise Sncb Nmbs Bru Cen Tvm | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-20555 | 0.00 | 2,100.0 | | SNK Solicitors | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-20556 | 0.00 | 2,014.2 | | SNYDALE CARE HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-20557 | 0.00 | 2,559.5 | | SNYDALE CARE HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Service Strategy Social Care | Supplies and Services Agency Payments | Commissioned Services Services Rendered By Other Organisations | 264 511 | 06/07/2023 13/07/2023 | 2307-20558 2307-20559 | 0.00 | 1,111.0 38,000.0 | | Social Finance Ltd Social Finance Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Employees | Training & Development | 70 | 01/06/2023 | 2307-20560 | 0.00 | 25.00 | | Socialvalueportal.Com | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-20561 | 0.00 | 1,192.0 | 0 R | Soil Associ Inet | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Recurring & Major Grants Projects | 229 | 03/07/2023 | 2307-20562 | 0.00 | 13,304.0 | | Solace Surviving Exile Persecution | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities. Housing and Environment | Other Education Schemes Customer Access | Capital Premises | CONSTRUCTION Electricity | 3 124 | 05/07/2023 17/07/2023 | 2307-20563 | 0.00 | 10,000.0 | | Solar For Schools Cbs Ltd Solar For Schools Cbs Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20565 | 0.00 | 18.7 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20566 | 0.00 | 30.9 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20567 | 0.00 | 13.8 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20568 2307-20569 | 0.00 | 8.0 121.5 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20570 | 0.00 | 56.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20571 | 0.00 | 30.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20572 | 0.00 | 60.0 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20573 | 0.00 | 7.3 91.4 | 2 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20575 | 0.00 | 56.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20576 | 0.00 | 44.0 | 0 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20577 | 0.00 | 124.5 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20578 | 0.00 | 77.0 52.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20579 | 0.00 | 65.0 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20581 | 0.00 | 47.8 | 5 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20582 | 0.00 | 26.0 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20583 2307-20584 | 0.00 | 23.0 22.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20585 | 0.00 | 15.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20586 | 0.00 | 15.0 | 0 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20587 | 0.00 | 30.0 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20588 2307-20589 | 0.00 | 32.4 83.7 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20599 | 0.00 | 18.7 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20591 | 0.00 | 20.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20592 | 0.00 | 54.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20593 | 0.00 | 30.0 | | Solid As A Lock Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20594 2307-20595 | 0.00 | 81.0 120.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20596 | 0.00 | 65.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20597 | 0.00 | 24.9 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20598 | 0.00 | | 5 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20599 2307-20600 | 0.00 | 12.0 13.6 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20600 | 0.00 | 16.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20602 | 0.00 | 21.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20603 | 0.00 | 15.8 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20604 2307-20605 | 0.00 | 57.0 30.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20606 | 0.00 | 45.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20607 | 0.00 | 130.1 | 5 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20608 | 0.00 | 42.3 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20609 | 0.00 | 56.0 | UK | Solid As A Lock 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 | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|--|---------------------|
| Locate Olto Occupall | 31/07/2023 | Otests and December | Loads Bullillan Condess | Overland and Overland | On analysis of Materials | - | 05/07/2023 | 2307-20610 | | 31.22 R | Callel An A Lorde Line for all | |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 | 2307-20610 | 0.00 | 31.22 R 80.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20612 | 0.00 | 8.95 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20613 | 0.00 | 48.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20614 2307-20615 | 0.00 | 90.50 R 4.59 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20615 | 0.00 | 4.59 R 68.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20617 | 0.00 | 44.70 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20618 | 0.00 | 19.10 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20619 2307-20620 | 0.00 | 56.00 R 65.00 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20620 | 0.00 | 5.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20622 | 0.00 | 150.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20623 | 0.00 | 68.95 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20624 2307-20625 | 0.00 | 83.75 R 117.65 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20626 | 0.00 | 620 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20627 | 0.00 | 9.95 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20628 | 0.00 | 133.54 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20629 2307-20630 | 0.00 | 53.25 R 35.99 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20630 | 0.00 | 52.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20632 | 0.00 | 112.50 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20633 | 0.00 | 65.00 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20634 2307-20635 | 0.00 | 10.95 R 94.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20636 | 0.00 | 30.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20637 | 0.00 | 18.75 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20638 | 0.00 | 64.90 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20639 2307-20640 | 0.00 | 83.75 R 48.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20641 | 0.00 | 30.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20642 | 0.00 | 12.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20643 | 0.00 | 19.32 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20644 2307-20645 | 0.00 | 104.85 R 84.79 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20646 | 0.00 | 61.75 R | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20647 | 0.00 | 18.75 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20648 | 0.00 | 229.58 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20649 2307-20650 | 0.00 | 30.00 R 45.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20651 | 0.00 | 92.50 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20652 | 0.00 | 60.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20653 | 0.00 | 112.95 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20654 2307-20655 | 0.00 | 36.90 R 60.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20656 | 0.00 | 15.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20657 | 0.00 | 43.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20658 | 0.00 | 34.50 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20659 2307-20660 | 0.00 | 11.71 R 84.79 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20661 | 0.00 | 23.50 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20662 | 0.00 | 56.95 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20663 2307-20664 | 0.00 | 24.00 R 6.00 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20665 | 0.00 | 9.92 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20666 | 0.00 | 65.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20667 | 0.00 | 27.85 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20668 | 0.00 | 119.20 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20669 2307-20670 | 0.00 | 52.80 R 119.20 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20671 | 0.00 | 89.20 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20672 | 0.00 | 47.26 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20673 2307-20674 | 0.00 | 15.00 R 11.95 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20674 | 0.00 | 11.95 R 60.65 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20676 | 0.00 | 30.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20677 | 0.00 | 55.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20678 2307-20679 | 0.00 | 51.75 R 40.40 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-20679 | 0.00 | 40.40 R 63.25 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20681 | 0.00 | 48.75 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20682 | 0.00 | 18.75 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-20683 2307-20684 | 0.00 | 29.75 R 83.56 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20685 | 0.00 | 5.25 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-20686 | 0.00 | 31.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-20687 | 0.00 | 94.62 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-20688 2307-20689 | 0.00 | 12.00 R 48.75 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-20699 | 0.00 | 142.79 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-20691 | 0.00 | 60.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20692 | 0.00 | 35.99 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-20693 2307-20694 | 0.00 | 40.00 R 24.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 25/07/2023 | 2307-20694 | 0.00 | 24.00 R 18.75 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20696 | 0.00 | 17.91 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20697 | 0.00 | 372.00 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-20698 2307-20699 | 0.00 | 83.75 R 35.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 25/07/2023 | 2307-20099 | 0.00 | 30.00 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20701 | 0.00 | 43.00 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20702 | 0.00 | 30.00 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-20703 2307-20704 | 0.00 | 106.79 R 29.99 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20704 | 0.00 | 90.00 R | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20706 | 0.00 | 57.80 R | Solid As A Lock Limited | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20707 | 0.00 | 30.0 | 0 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20708 | 0.00 | 22.9 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 25/07/2023 25/07/2023 | 2307-20709 2307-20710 | 0.00 | 57.0 | 0 R 0 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20710 | 0.00 | 12.9 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-20712 | 0.00 | 7.9 | 0 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20713 | 0.00 | 56.2 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 31/07/2023 | 2307-20714 2307-20715 | 0.00 | 10.7 26.3 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 31/07/2023 | 2307-20715 | 0.00 | 20.3 57.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20717 | 0.00 | 30.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20718 | 0.00 | 51.9 | 2 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20719 | 0.00 | 19.7 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 31/07/2023 | 2307-20720 | 0.00 | 31.9 117.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20721 | 0.00 | 69.5 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20723 | 0.00 | | 5 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20724 | 0.00 | 121.9 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20725 | 0.00 | 59.0 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20726 | 0.00 | 90.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20727 | 0.00 | 98.9 | | Solid As A Lock Limited Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20729 | 0.00 | 34.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20730 | 0.00 | 12.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20731 | 0.00 | 43.5 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20732 | 0.00 | 30.0 119.2 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20733 | 0.00 | 179.0 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20735 | 0.00 | 25.7 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20736 | 0.00 | 12.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20737 | 0.00 | 5.3 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20738 | 0.00 | 7.4 | 5 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20739 | 0.00 | 60.0 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20741 | 0.00 | 18.7 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20742 | 0.00 | 54.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20743 | 0.00 | 12.9 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20744 | 0.00 | 30.0 11.0 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20745 | 0.00 | 20.6 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20747 | 0.00 | 57.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20748 | 0.00 | 43.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20749 | 0.00 | 171.9 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20750 | 0.00 | 30.0 | 0 R 0 R | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20751 | 0.00 | | 0 R | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20753 | 0.00 | 8.5 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20754 | 0.00 | 138.5 | 0 R | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20755 | 0.00 | 28.0 | | Solid As A Lock Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20756 | 0.00 | 42.0 | | Solid As A Lock Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 | 2307-20757 2307-20758 | 0.00 | 15.9 32.3 | | Solid As A Lock Limited Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20759 | 0.00 | 146.9 | | Solid As A Lock Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-20760 | 0.00 | 12.0 | | Solid As A Lock Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-20761 | 0.00 | 29,846.5 | | Solor Care Group Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-20762 | 0.00 | 13,359.4 | | SOLUTIONS (YORKSHIRE) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Nursing Care Dementia | 571 574 | 19/07/2023 19/07/2023 | 2307-20763 | 0.00 | 1,912.6 17,659.9 | | SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Agency Payments Supplies and Services | Operational Furniture And Equipment | 203 | 26/07/2023 | 2307-20765 | 0.00 | 480.0 | | Solutions For Leisure Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 24/07/2023 | 2307-20766 | 0.00 | 20.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 30/05/2023 | 2307-20767 | 0.00 | 38.3 | 3 R | Somerville Service Statio | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 06/06/2023 | 2307-20768 | 0.00 | 39.1 | | Somerville Service Statio | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Resources & Strategy | Supplies and Services Supplies and Services | Bought In Professional Services Operational Furniture And Equipment | 277 203 | 26/07/2023 06/07/2023 | 2307-20769 | 0.00 | 120.0 1.331.9 | | Sonia Moorhouse Sonova Uk Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-20770 | 0.00 | 1,349.1 | | Sonova Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-20772 | 0.00 | 1,331.9 | | Sonova Uk Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 06/07/2023 | 2307-20773 | 0.00 | 1,349.1 | 9 R | Sonova Uk Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Operational Furniture And Equipment | 203 | 11/07/2023 | 2307-20774 | 0.00 | 535.9 | | Sonova Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Social Care | Supplies and Services Agency Payments | Operational Furniture And Equipment Services Rendered By Other Organisations | 203 511 | 11/07/2023 05/07/2023 | 2307-20775 2307-20776 | 0.00 | 1,331.9 228.9 | | Sonova Uk Limited REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-20776 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Swimming Bath Charges | 923 | 28/07/2023 | 2307-20778 | 0.00 | 105.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 13/07/2023 | 2307-20779 | 0.00 | 570.0 | 0 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Compensation Claims | 200 | 07/07/2023 | 2307-20780 | 0.00 | 250.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 07/07/2023 14/07/2023 | 2307-20781 | 0.00 | 75.0 75.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Allowances | 546 | 14/07/2023 | 2307-20782 | 0.00 | 180.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-20784 | 0.00 | 41.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-20785 | 0.00 | 8.1 | | Sophies Coffee Shop L | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-20786 | 0.00 | 11,236.0 | | Sound Leisure Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families City Development | Social Care | Agency Payments Supplies and Services | Independent Fostering Agencies | 509 | 26/07/2023 | 2307-20787 | 0.00 | 7,185.8 | | Soundly Fostering | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Learning | Supplies and Services Supplies and Services | Non-Recurring Grants Telephones | 227 213 | 18/07/2023 19/07/2023 | 2307-20788 | 0.00 | 200.0 27.0 | | South Leeds Lakers South Leeds Music Centre - Morley | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20769 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20791 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20792 | 0.00 | 182.0 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20793 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-20794 2307-20795 | 0.00 | 116.6 112.2 | | Southern Electric Ener Southern Electric Ener | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 06/06/2023 | 2307-20795 | 0.00 | 3,656.2 | | Southern Electric Ener Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20797 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20798 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20799 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 06/06/2023 | 2307-20800 2307-20801 | 0.00 | 764.3 | | Southern Electric Ener | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-20801 | 0.00 | 689.2 112.2 | | Southern Electric Ener Southern Electric Ener | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20803 | 0.00 | 112.2 | | Southern Electric Ener | Yes |
| • | | | - | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | | Payment Date | Transaction | Irrecoverable | Amount | Capital Or | Beneficiary Name | | rocurement |
|--|--------------------------|---|--|--|--|------------------|--------------------------|--------------------------|---------------|----------------------|------------|--|----------|------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | | Revenue | | - | ard |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/06/2023 06/06/2023 | 2307-20804 2307-20805 | 0.00 | 112.24 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/06/2023 | 2307-20806 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20807 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20808 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-20809 2307-20810 | 0.00 | 112.24 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | 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 | 07/06/2023 | 2307-20810 | 0.00 | 112.24 | | Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20812 | 0.00 | 1,100.41 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20813 | 0.00 | 223.48 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20814 2307-20815 | 0.00 | 132.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 07/06/2023 | 2307-20816 | 0.00 | 112.24 132.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20817 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20818 | 0.00 | 132.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-20819 2307-20820 | 0.00 | 1,395.73 | | Southern Electric Ener Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/06/2023 08/06/2023 | 2307-20820 | 0.00 | 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-20822 | 0.00 | 3,424.62 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-20823 | 0.00 | 3,746.53 | | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20824 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-20825 2307-20826 | 0.00 | 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20827 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20828 | 0.00 | 112.24 | l R | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20829 | 0.00 | 3,272.82 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-20830 2307-20831 | 0.00 | 3,598.89 1,640.15 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20832 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20833 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20834 | 0.00 | 182.00 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 12/06/2023 | 2307-20835 2307-20836 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/06/2023 12/06/2023 | 2307-20837 | 0.00 | 112.24 3,838.73 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20838 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20839 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-20840 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 14/06/2023 | 2307-20841 2307-20842 | 0.00 | 112.24 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-20843 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-20844 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/06/2023 | 2307-20845 2307-20846 | 0.00 | 1,457.75 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 15/06/2023 | 2307-20846 | 0.00 | 982.14 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20848 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20849 | 0.00 | 112.24 | ł R | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20850 | 0.00 | 1,675.51 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-20851 2307-20852 | 0.00 | 182.00 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20853 | 0.00 | 3,576.38 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20854 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-20855 | 0.00 | 2,981.45 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 15/06/2023 15/06/2023 | 2307-20856 2307-20857 | 0.00 | 112.24 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20858 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20859 | 0.00 | 112.24 | | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20860 | 0.00 | 182.00 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 | 2307-20861 2307-20862 | 0.00 | 1,360.63 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20863 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20864 | 0.00 | 1,548.93 | 3 R | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/06/2023 | 2307-20865 | 0.00 | 395.38 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 20/06/2023 21/06/2023 | 2307-20866 2307-20867 | 0.00 | 132.24 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20868 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20869 | 0.00 | 112.24 | | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20870 | 0.00 | 291.59 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-20871 2307-20872 | 0.00 | 263.29 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20873 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20874 | 0.00 | 84.71 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20875 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/06/2023 21/06/2023 | 2307-20876 2307-20877 | 0.00 | 112.24 59.00 | | Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-20878 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-20879 | 0.00 | 112.24 | ł R | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-20880 | 0.00 | 112.24 | l R | Southern Electric Ener | Ye | es |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 23/06/2023 | 2307-20881 2307-20882 | 0.00 | 1,916.05 112.24 | | Southern Electric Ener Southern Electric Ener | Ye Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-20883 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-20884 | 0.00 | 3,030.94 | l R | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-20885 | 0.00 | 112.24 | | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 | 2307-20886 2307-20887 | 0.00 | 112.24 182.00 | | Southern Electric Ener Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 23/06/2023 27/06/2023 | 2307-20887 | 0.00 | 182.00 3.563.37 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-20889 | 0.00 | 527.56 | | Southern Electric Ener | Ye | |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-20890 | 0.00 | 3,474.87 | 7 R | Southern Electric Ener | Ye | es |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/06/2023 | 2307-20891 | 0.00 | 112.24 | | Southern Electric Ener | Ye | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/06/2023 28/06/2023 | 2307-20892 2307-20893 | 0.00 | 1,489.57 | | Southern Electric Ener Southern Electric Ener | Ye Ye | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 03/07/2023 | 2307-20894 | 0.00 | 99.50 | | Sovereign Legal Services Ltd | No. | |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-20895 | 0.00 | 118.50 | R | Sovereign Legal Services Ltd | No | lo |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-20896 | 0.00 | 349.00 | | Sovereign Legal Services Ltd | No | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 14/07/2023 17/07/2023 | 2307-20897 2307-20898 | 0.00 | 373.50 244.50 | | Sovereign Legal Services Ltd Sovereign Legal Services Ltd | No No | |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20899 | 0.00 | 87.00 | R | Sovereign Legal Services Ltd | No | |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20900 | 0.00 | 193.50 | R | Sovereign Legal Services Ltd | No | lo |
| | | | | | | | | | | | | | | |

| 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: | Or Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20901 | 0.00 | 100.00 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20901 | 0.00 | 203.00 R | Sovereign Legal Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20903 | 0.00 | 386.00 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20904 | 0.00 | 394.00 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Internal Recharges | Legal Disbursements | 411 411 | 17/07/2023 17/07/2023 | 2307-20905 2307-20906 | 0.00 | 151.00 R 241.00 R | Sovereign Legal Services Ltd Sovereign Legal Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 17/07/2023 | 2307-20906 | 0.00 | 241.00 R 210.50 R | Sovereign Legal Services Ltd Sovereign Legal Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20908 | 0.00 | 241.00 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20909 | 0.00 | 194.50 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 17/07/2023 | 2307-20910 | 0.00 | 266.50 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 411 | 17/07/2023 18/07/2023 | 2307-20911 | 0.00 | 241.00 R 258.00 R | Sovereign Legal Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 18/07/2023 | 2307-20912 | 0.00 | 258.00 R 373.50 R | Sovereign Legal Services Ltd Sovereign Legal Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 18/07/2023 | 2307-20914 | 0.00 | 276.25 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Recharges | Legal Disbursements | 411 | 21/07/2023 | 2307-20915 | 0.00 | 234.25 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 25/07/2023 | 2307-20916 | 0.00 | 118.50 R | Sovereign Legal Services Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Furniture & Equipment | 201 | 27/06/2023 | 2307-20917 | 0.00 | 499.12 R | Sp Airconcentre | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Clothing & Uniforms Placement Support | 241 550 | 08/06/2023 14/06/2023 | 2307-20918 2307-20919 | 0.00 | 75.98 R 42.99 R | Sp Amoure Clothing Ltd Sp Become Her | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 09/06/2023 | 2307-20920 | 0.00 | 2,179.96 R | Sp Bell Tent Boutiqu | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 06/06/2023 | 2307-20921 | 0.00 | 232.50 R | Sp Book Protectors | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Computer Software & Equipment | 214 | 29/06/2023 | 2307-20922 | 0.00 | 140.00 R | Sp Bouncepad Europe | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-20923 | 0.00 | 100.78 R | Sp Candor Services | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Books & Audio-Visual Materials | 202 206 | 20/06/2023 | 2307-20924 2307-20925 | 0.00 | 66.67 R 106.75 R | Sp Chamberlain Music Sp Coloursmayvary.Co | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 23/06/2023 | 2307-20926 | 0.00 | -6.75 R | Sp Coloursmayvary.Co | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-20927 | 0.00 | 73.85 R | Sp Cupsdirect.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-20928 | 0.00 | 44.00 R | Sp Dalton Engineerin | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-20929 | 0.00 | 149.50 R | Sp Delphis Eco Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Premises Agency Payments | Cleaning Maintenance & Toiletries Placement Support | 127 550 | 27/06/2023 28/06/2023 | 2307-20930 2307-20931 | 0.00 | 277.38 R 44.98 R | Sp Delphis Eco Uk Sp Desiposh | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Books & Audio-Visual Materials | 206 | 31/05/2023 | 2307-20931 | 0.00 | 44.98 R 43.00 R | Sp Disabilityrightuk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-20933 | 0.00 | 17.65 R | SP DOORS & HARDWARE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-20934 | 0.00 | 144.80 R | SP DOORS & HARDWARE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-20935 | 0.00 | 91.15 R | SP DOORS & HARDWARE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Employees Employees | Occupational Health Occupational Health | 85 85 | 08/06/2023 12/06/2023 | 2307-20936 2307-20937 | 0.00 | 33.33 R 33.33 R | Sp Duronic Sp Duronic | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Shared Services Social Care | Supplies and Services | Occupational Health Operational Materials | 85 205 | 20/06/2023 | 2307-20937 | 0.00 | 33.33 R 560.95 R | Sp Gorilla Gazebo | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-20939 | 0.00 | 204.17 R | Sp Gymshark Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-20940 | 0.00 | 100.00 R | Sp Gymshark Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-20941 | 0.00 | 66.67 R | Sp Gymshark Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-20942 | 0.00 | -175.00 R | Sp Gymshark Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Teaching Materials | 203 202 | 13/06/2023 07/06/2023 | 2307-20943 2307-20944 | 0.00 | 63.92 R 108.75 R | Sp Harrisons Respira Sp Kitronik Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-20945 | 0.00 | 84.99 R | Sp Medisave.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-20946 | 0.00 | 55.82 R | Sp Mediworld Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-20947 | 0.00 | 15.80 R | Sp Mens Health Foru | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-20948 | 0.00 | 14.97 R | Sp Msupplies | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Transport Supplies and Services | Miscellaneous Transport Related Costs Teaching Materials | 324 202 | 14/06/2023 20/06/2023 | 2307-20949 2307-20950 | 0.00 | 239.76 R 13.73 R | Sp Nationwide Traile Sp Pavers.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 06/06/2023 | 2307-20951 | 0.00 | 291.67 R | Sp Posport | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 12/06/2023 | 2307-20952 | 0.00 | 16.67 R | Sp Pcsport | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 28/06/2023 | 2307-20953 | 0.00 | 251.91 R | Sp Pimoroni - B2b | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-20954 | 0.00 | 91.64 R | Sp Pound Fabrics | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Customer Access | Supplies and Services Premises | Computer Software & Equipment First Aid Requisites | 214 128 | 12/06/2023 06/06/2023 | 2307-20955 2307-20956 | 0.00 | 17.40 R 60.96 R | Sp Premier Cash Regi Sp Riss UK Shop | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-20957 | 0.00 | 15.45 R | Sp Rockrun.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Computer Software & Equipment | 214 | 08/06/2023 | 2307-20958 | 0.00 | 558.72 R | Sp Security Bollards | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-20959 | 0.00 | 33.00 R | Sp Simply Sashes | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-20960 | 0.00 | 35.80 R | Sp Thedyslexiashop | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Books & Audio-Visual Materials | 206 | 22/06/2023 | 2307-20961 2307-20962 | 0.00 | 186.00 R | Sp Thedyslexiashop | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Property and Contracts Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Furniture & Equipment Teaching Materials | 201 202 | 16/06/2023 08/06/2023 | 2307-20962 | 0.00 | 48.50 R 160.45 R | Sp Tree2mydoor Sp Turning Pages St | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 23/06/2023 | 2307-20964 | 0.00 | 171.00 R | Sp Val-U-Mail.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-20965 | 0.00 | 114.90 R | Sp Vendingsuperstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-20966 | 0.00 | 11.78 R | Sp Vendingsuperstore | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 05/06/2023 | 2307-20967 2307-20968 | 0.00 | 660.75 R | Sp Wildtouch | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 02/06/2023 19/06/2023 | 2307-20968 | 0.00 | 249.99 R 21.66 R | Sp York Fitness Uk Sp Zsig Sports | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-20970 | 0.00 | 1.250.00 R | Spacehouse Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 14/07/2023 | 2307-20971 | 0.00 | 1,920.00 R | Spacesaverbeds Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-20972 | 0.00 | 33.96 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-20973 | 0.00 | 342.00 R | SPALDINGS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Cleaner Neighbourhood Teams | Transport Supplies and Services | Plant Spares Operational Furniture And Equipment | 346 203 | 07/07/2023 12/07/2023 | 2307-20974 2307-20975 | 0.00 | 142.56 R 195.00 R | SPALDINGS LIMITED SPALDINGS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 12/07/2023 | 2307-20976 | 0.00 | 53.00 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-20977 | 0.00 | 23.75 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-20978 | 0.00 | 93.20 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 17/07/2023 | 2307-20979 | 0.00 | 1,081.84 R | SPALDINGS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 346 | 20/07/2023 | 2307-20980 2307-20981 | 0.00 | -197.84 R -1.081.84 R | SPALDINGS LIMITED SPALDINGS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-20982 | 0.00 | 419.80 R | SPALDINGS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-20983 | 0.00 | 296.76 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 20/07/2023 | 2307-20984 | 0.00 | 801.38 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 21/07/2023 | 2307-20985 | 0.00 | 1,421.58 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-20986 | 0.00 | 65.40 R | SPALDINGS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Cleaner Neighbourhood Teams | Transport Supplies and Services | Plant Spares Operational Furniture And Equipment | 346 203 | 26/07/2023 26/07/2023 | 2307-20987 2307-20988 | 0.00 | 566.30 R 283.90 R | SPALDINGS LIMITED SPALDINGS LIMITED | No No |
| Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-20988 | 0.00 | 45.00 R | SPALDINGS LIMITED SPALDINGS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-20990 | 0.00 | 107.20 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-20991 | 0.00 | 242.64 R | SPALDINGS LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 06/06/2023 | 2307-20992 | 0.00 | 6.29 R | Spar Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-20993 | 0.00 | 6.63 R | Spar Store | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Libraries, Arts & Heritage | Supplies and Services External Income | Food & Drink Arts/Sports Facility Hire | 231 920 | 24/06/2023 12/07/2023 | 2307-20994 2307-20995 | 0.00 | 4.57 R -1,054.70 R | Spar Store SPEAKERS FROM THE EDGE LTD | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Income | 973 | 12/07/2023 | 2307-20996 | 0.00 | -179.37 R | SPEAKERS FROM THE EDGE LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 26/07/2023 | 2307-20997 | 0.00 | 5,058.51 R | Specialised Orthotic Services Ltd | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-20998 | 0.00 | 2,751.00 | R | Specialised Orthotic Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-20999 | 0.00 | 425.35 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 564 | 05/07/2023 | 2307-21000 | 0.00 | 223.40 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Day Centre Day Centre | 564 564 | 05/07/2023 05/07/2023 | 2307-21001 2307-21002 | 0.00 | 1,276.05 850.70 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21002 | 0.00 | 425.3 | | Specialist Autism Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-21004 | 0.00 | 850.70 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21005 | 0.00 | 1,276.05 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 05/07/2023 | 2307-21006 | 0.00 | 1,738.70 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-21007 2307-21008 | 0.00 | 2,608.05 3.902.75 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21009 | 0.00 | 3,477.40 | R | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Subsistence | 256 | 05/07/2023 | 2307-21010 | 0.00 | 850.70 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 564 | 05/07/2023 | 2307-21011 | 0.00 | 425.35 1.701.40 | | Specialist Autism Services Specialist Autism Services | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Day Centre Day Centre | 564 | 05/07/2023 05/07/2023 | 2307-21012 2307-21013 | 0.00 | 869.3 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-21014 | 0.00 | 648.75 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Subsistence | 256 | 05/07/2023 | 2307-21015 | 0.00 | 425.35 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21016 | 0.00 | 223.40 | | Specialist Autism Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-21017 2307-21018 | 0.00 | 223.40 850.70 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21019 | 0.00 | 850.70 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21020 | 0.00 | 446.80 | R | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21021 | 0.00 | 850.70 | | Specialist Autism Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Assessment And Care Management | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 05/07/2023 05/07/2023 | 2307-21022 2307-21023 | 0.00 | 52.35 425.35 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 05/07/2023 | 2307-21023 | 0.00 | 425.3 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-21025 | 0.00 | 425.35 | R | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Day Centre | 564 | 06/07/2023 | 2307-21026 | 0.00 | 425.35 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 564 | 06/07/2023 06/07/2023 | 2307-21027 | 0.00 | 3,940.05 869.35 | | Specialist Autism Services Specialist Autism Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts | Assessment And Care Management Miscellaneous | Agency Payments Supplies and Services | Day Centre Non-Recurring Grants | 227 | 10/07/2023 | 2307-21028 | 0.00 | 100.00 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21030 | 0.00 | 838.56 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Miscellaneous | 577 | 12/07/2023 | 2307-21031 | 0.00 | 1,004.13 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21032 | 0.00 | 852.48 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments Agency Payments | Miscellaneous Home Care | 577 568 | 12/07/2023 12/07/2023 | 2307-21033 | 0.00 | 1,020.84 852.48 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Miscellaneous | 577 | 12/07/2023 | 2307-21034 | 0.00 | 1,020.84 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 13/07/2023 | 2307-21036 | 0.00 | 2,608.0 | | Specialist Autism Services | No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Agency Payments | Contributions To Partnerships | 544 | 14/07/2023 | 2307-21037 | 0.00 | 21,674.42 | | Specialist Autism Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Assessment And Care Management | Agency Payments | Day Centre Day Centre | 564 564 | 14/07/2023 25/07/2023 | 2307-21038 | 0.00 | 2,341.65 1,251.70 | | Specialist Autism Services Specialist Autism Services | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 | 25/07/2023 | 2307-21039 | 0.00 | 224.10 | | Specialist Autism Services | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 07/07/2023 | 2307-21041 | 0.00 | 11,583.83 | | SPECIALIST COMPUTER CENTRES PLC | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/06/2023 | 2307-21042 | 0.00 | 40.83 | | Specsavers | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-21043 | 0.00 | 1,700.00 | | Specsaversevougb- | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Public Health Public Health | Agency Payments Agency Payments | Public Health Commissioned Services Public Health Commissioned Services | 526 526 | 05/07/2023 28/07/2023 | 2307-21044 2307-21045 | 0.00 | 453.00 3.764.00 | | Spectrum Community Health Spectrum Community Health | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 28/07/2023 | 2307-21046 | 0.00 | 1,426.00 | | Spectrum Community Health | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Plant and Machinery | 102 | 20/06/2023 | 2307-21047 | 0.00 | 1,140.00 | | Speedy Asset Services Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-21048 | 0.00 | 655.13 | | Sport Active | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Hired And Contracted Services | 203 265 | 05/07/2023 05/07/2023 | 2307-21049 2307-21050 | 0.00 | 78.00 83.00 | | Sport And Playground Services Uk Limited Sport And Playground Services Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 21/07/2023 | 2307-21050 | 0.00 | 710.00 | | SPORTS BULK SUPPLIERS | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-21052 | 0.00 | 20.90 | | Sports Development Unit | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 06/06/2023 | 2307-21053 | 0.00 | 34.98 | | Sports Direct | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms Operational Furniture And Equipment | 241 203 | 16/06/2023 28/06/2023 | 2307-21054 2307-21055 | 0.00 | 493.98 95.00 | | Sports Direct Sports Grounds Safety | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 27/06/2023 | 2307-21056 | 0.00 | 130.47 | | Sportsdirect 157 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-21057 | 0.00 | 20.70 | | Sportsdirect 418 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | 16 Plus Top Up Allowance | 625 | 27/06/2023 | 2307-21058 | 0.00 | 34.20 | | Sportsdirect 418 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | Leaving Care Allowances | 634 | 28/06/2023 31/05/2023 | 2307-21059 2307-21060 | 0.00 | 63.19 -21.00 | | Sportsdirect 418 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 05/06/2023 | 2307-21060 | 0.00 | -21.00 27.99 | | Sportsdirect.Com Sportsdirect.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Clothing & Uniforms | 241 | 07/06/2023 | 2307-21062 | 0.00 | 45.00 | | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-21063 | 0.00 | 169.16 | | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-21064 | 0.00 | 187.41 | | Sportsdirect.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Office Consumables | 634 210 | 09/06/2023 12/06/2023 | 2307-21065 2307-21066 | 0.00 | 63.20 100.48 | | Sportsdirect.Com Sportsdirect.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 13/06/2023 | 2307-21067 | 0.00 | 190.93 | | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-21068 | 0.00 | 52.97 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-21069 | 0.00 | 13.99 | | Sportsdirect.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Children's Homes Clothing Allowance Operational Materials | 608 205 | 16/06/2023 21/06/2023 | 2307-21070 2307-21071 | 0.00 | 110.8° 35.98 | | Sportsdirect.Com Sportsdirect.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Clothing & Uniforms | 241 | 21/06/2023 | 2307-21072 | 0.00 | 23.99 | | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-21073 | 0.00 | 58.49 | R | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-21074 | 0.00 | 70.74 | | Sportsdirect.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Clothing & Uniforms Teaching Materials | 241 | 29/06/2023 | 2307-21075 2307-21076 | 0.00 | 28.99 | | Sportsdirect.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Highways | Supplies and Services | Publication And Promotion | 202 267 | 06/06/2023 01/06/2023 | 2307-21070 | 0.00 | 29.97 | | Sportsmanguncentre Spotify | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-21078 | 0.00 | 8.32 | | Spotify P236fac54e | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-21079 | 0.00 | 8.32 | | Spotify P23705eb3f | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support | 550 550 | 25/07/2023 31/07/2023 | 2307-21080 | 0.00 | 14.29 90.00 | | Spring Hall Group Practice | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Placement Support Home Care | 550 568 | 12/07/2023 | 2307-21081 | 0.00 | 7,265.47 | | Spring Hall Group Practice Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-21082 | 0.00 | 764.25 | | Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21084 | 0.00 | 1,895.34 | | Springfield healthcare (leeds & | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21085 | 0.00 | 190.24 | | Springfield healthcare (leeds & | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21086 2307-21087 | 0.00 | 546.94 30.789.16 | | Springfield healthcare (leeds & Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-21087 | 0.00 | 8,513.24 | | Springfield healthcare (leeds & Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-21089 | 0.00 | 856.08 | R | Springfield healthcare (leeds & | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21090 | 0.00 | 142.68 | | Springfield healthcare (leeds & | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-21091 2307-21092 | 0.00 | 15,581.28 4.530.24 | | Springfield healthcare (leeds & | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 568 | 19/07/2023 | 2307-21092 | 0.00 | 4,530.24 715.20 | | Springfield healthcare (leeds & Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-21094 | 0.00 | 112,515.42 | | Springfield healthcare (leeds & | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-21095 | 0.00 | 447.00 | R | Springfield healthcare (leeds & | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-21096 | 0.00 | 134.10 | | Springfield healthcare (leeds & | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 19/07/2023 19/07/2023 | 2307-21097 2307-21098 | 0.00 | 6,425.69 1.832.70 | | Springfield healthcare (leeds & Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-21099 | 0.00 | 974.00 | | Springfield healthcare (leeds & | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-21100 | 0.00 | 302.00 | | Springfield healthcare (leeds & | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 27/07/2023 | 2307-21101 2307-21102 | 0.00 | 574.00 328.00 | | Springfield healthcare (leeds & Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 31/07/2023 | 2307-21102 | 0.00 | 420.16 | | Springfield healthcare (leeds & | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21104 | 0.00 | 12,815.60 | R | SPRINGFIELD HOUSE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-21105 | 0.00 | 88,311.36 | | SPRINGFIELD RESIDENTIAL HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-21106 2307-21107 | 0.00 | 13,329.16 5.084.80 | | SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-21108 | 0.00 | 1,650.00 | | SPRINGMOUNT | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21109 | 0.00 | 3,066.44 | | SPRINGMOUNT | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Residential | 571 580 | 19/07/2023 19/07/2023 | 2307-21110 | 0.00 | 8,319.56 2,357.48 | | SPRINGMOUNT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 | 2307-21111 | 0.00 | 18,160.92 | | SPRINGMOUNT SPRINGMOUNT | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 04/06/2023 | 2307-21113 | 0.00 | 285.36 | | Springvale Foods | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-21114 | 0.00 | -24.55 | | Springvale Foods | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/06/2023 05/07/2023 | 2307-21115 2307-21116 | 0.00 | 227.33 364.55 | | Springvale Foods Springvale Foods Ltd | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-21117 | 0.00 | 25.00 | | Sq *armley Heel Bar | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 12/06/2023 | 2307-21118 | 0.00 | 25.00 | R | Sq *armley Heel Bar | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | Leaving Care Allowances | 634 | 28/06/2023 | 2307-21119 | 0.00 | 6.96 | | Sq *clo Coffee | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 16/06/2023 16/06/2023 | 2307-21120 | 0.00 | 99.99 184.99 | | Sq *fun Factor Leeds Limi Sq *fun Factor Leeds Limi | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 07/06/2023 | 2307-21122 | 0.00 | 3,333.33 | | Sq *leopold Marketing | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Advertising | 211 | 07/06/2023 | 2307-21123 | 0.00 | 3,333.33 | | Sq *leopold Marketing | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Communities | Supplies and Services Supplies and Services | Subsistence Conference Meetings | 256 253 | 25/06/2023 02/06/2023 | 2307-21124 2307-21125 | 0.00 | 12.80 99.00 | | Sq *morley Sports Lounge Sq *public Policy Exchang | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Supplies and Services Supplies and Services | Conference Meetings Conference Meetings | 253 253 | 21/06/2023 | 2307-21125 | 0.00 | 99.00 | | Sq *public Policy Exchang Sq *public Policy Exchang | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Subsistence | 256 | 20/06/2023 | 2307-21127 | 0.00 | 6.00 | R | Sq *simplery | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 27/06/2023 | 2307-21128 | 0.00 | 88.00 | | Sq *stay2day Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 12/06/2023 05/06/2023 | 2307-21129 2307-21130 | 0.00 | 16.50 869.56 | | Sq *surplus To Purpose Ci Sq *tiffin Sandwiches | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-21131 | 0.00 | 573.43 | | Sq *tiffin Sandwiches | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 19/06/2023 | 2307-21132 | 0.00 | 520.98 | R | Sq *tiffin Sandwiches | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 24/06/2023 | 2307-21133 | 0.00 | 12.00 | | Sq *ts Stringing | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 01/06/2023 07/06/2023 | 2307-21134 | 0.00 | 435.00 630.83 | | Sq *wharfedale Eco Cleani Sq *wharfedale Eco Cleani | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-21136 | 0.00 | 375.00 | | Sq *wharfedale Eco Cleani | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Computer Software & Equipment | 214 | 13/06/2023 | 2307-21137 | 0.00 | 43.25 | | Squarespace Inc. | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Employees | Leaving Care Allowances | 634 89 | 21/06/2023 19/06/2023 | 2307-21138 | 0.00 | 100.00 | | Squirrel Storage Sra | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Legal Services Waste Management | Supplies and Services | Professional Subscriptions Waste Disposal Charges | 236 | 06/07/2023 | 2307-21139 | 0.00 | 100.00 64.00 | | SRCL Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Waste Disposal Charges | 236 | 06/07/2023 | 2307-21141 | 0.00 | 572.83 | R | SRCL Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/06/2023 | 2307-21142 | 0.00 | 729.50 | | Srixon Sports Europe Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Insurance | Climate, Energy & Greenspaces Insurance | Supplies and Services Supplies and Services | Resaleable Materials Insurance Claims | 204 248 | 27/06/2023 17/07/2023 | 2307-21143 2307-21144 | 0.00 | 266.55 4,250.00 | | Srixon Sports Europe Ltd SSB Law | Yes No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-21145 | 0.00 | 720.00 | | SSB Law | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Electricity | 124 | 03/07/2023 | 2307-21146 | 0.00 | 599.39 | | SSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord City Development | Housing Management Asset Management Services | Premises Premises | Water Services Electricity | 125 124 | 05/07/2023 19/07/2023 | 2307-21147 2307-21148 | 0.00 | 79.40 291.14 | | SSE SSF | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21149 | 0.00 | 37,704.92 | | St Albans Cottage | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Rents | 141 | 13/07/2023 | 2307-21150 | 0.00 | 240.00 | | ST ANDREWS METHODIST CHURCH | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 13/07/2023 06/07/2023 | 2307-21151 2307-21152 | 0.00 | 348.48 -3,502.60 | | ST ANDREWS METHODIST CHURCH ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21152 | 0.00 | 84.757.36 | | ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-21154 | 0.00 | 1,105.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Rents | 141 | 06/07/2023 | 2307-21155 | 0.00 | 1,105.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 06/07/2023 06/07/2023 | 2307-21156 2307-21157 | 0.00 | 1,105.24 1,105.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21158 | 0.00 | 1,350.92 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21159 | 0.00 | 1,105.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Residential | 568 580 | 06/07/2023 06/07/2023 | 2307-21160 2307-21161 | 0.00 | 1,238.16 1.105.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21162 | 0.00 | 586.24 | | ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21163 | 0.00 | 586.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 06/07/2023 06/07/2023 | 2307-21164 2307-21165 | 0.00 | 586.24 293.12 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | 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 Home Care | 568 | 06/07/2023 | 2307-21165 | 0.00 | 293.12 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21167 | 0.00 | 293.12 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21168 | 0.00 | 293.12 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 568 | 06/07/2023 | 2307-21169 | 0.00 | 293.12 586.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21171 | 0.00 | 586.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21172 | 0.00 | 1,319.04 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-21173 | 0.00 | 439.68 586.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21175 | 0.00 | 879.36 | | ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21176 | 0.00 | 879.36 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21177 | 0.00 | 586.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 06/07/2023 06/07/2023 | 2307-21178 2307-21179 | 0.00 | 439.68 439.68 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21179 | 0.00 | 1,465.60 | | ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 06/07/2023 | 2307-21181 | 0.00 | 293.12 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 568 | 06/07/2023 06/07/2023 | 2307-21182 2307-21183 | 0.00 | 439.68 219.84 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 Home Care | 568 568 | 06/07/2023 | 2307-21183 | 0.00 | 219.84 586.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-21185 | 0.00 | 36,804.88 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 07/07/2023 | 2307-21186 | 0.00 | 1,273.72 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care Home Care | 568 568 | 12/07/2023 12/07/2023 | 2307-21187 2307-21188 | 0.00 | 43,290.16 586.24 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21188 | 0.00 | 293.12 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21190 | 0.00 | 293.12 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21191 | 0.00 | 512.96 | R | ST ANNES COMMUNITY SERVICES | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21192 | 0.00 | 806.08 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21193 | 0.00 | 439.68 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21194 | 0.00 | 293.12 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 568 | 12/07/2023 | 2307-21195 2307-21196 | 0.00 | 879.36 366.40 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-21196 | 0.00 | 366.40 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21198 | 0.00 | 366.40 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21199 | 0.00 | 879.36 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21200 | 0.00 | 586.24 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Assessment And Care Management | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 12/07/2023 | 2307-21201 2307-21202 | 0.00 | 4,005.96 485.76 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-21203 | 0.00 | 404.80 | | ST ANNES COMMUNITY SERVICES | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-21204 | 0.00 | 1,295.36 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21205 | 0.00 | 242.88 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 HCAIT Community Support | 568 575 | 14/07/2023 19/07/2023 | 2307-21206 2307-21207 | 0.00 | 20,002.80 316.96 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-21207 | 0.00 | 158 48 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-21209 | 0.00 | 494.64 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-21210 | 0.00 | 494.64 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-21211 2307-21212 | 0.00 | 412.20 439.68 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 25/07/2023 | 2307-21212 | 0.00 | 439.68 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Community Support | 575 | 25/07/2023 | 2307-21214 | 0.00 | 769.44 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-21215 | 0.00 | 494.64 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 25/07/2023 | 2307-21216 | 0.00 | 329.76 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-21217 2307-21218 | 0.00 | 567.92 -485.76 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21219 | 0.00 | 384.72 | | ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21220 | 0.00 | 274.80 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21221 | 0.00 | 485.76 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21222 | 0.00 | 404.80 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Assessment And Care Management Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 27/07/2023 27/07/2023 | 2307-21223 | 0.00 | 1,295.36 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-21225 | 0.00 | 1,387.39 | | ST ANNES COMMUNITY SERVICES | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Rents | 141 | 27/07/2023 | 2307-21226 | 0.00 | 1,387.39 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21227 | 0.00 | 1,387.39 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21228 | 0.00 | 1,387.39 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Residential | 568 580 | 27/07/2023 27/07/2023 | 2307-21229 2307-21230 | 0.00 | 1,695.81 1.387.39 | | ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21231 | 0.00 | 1,598.91 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-21232 | 0.00 | 18,184.50 | R | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-21233 | 0.00 | 1,634.25 | | ST ANNES COMMUNITY SERVICES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-21234 2307-21235 | 0.00 | 43,416.40 6,018.72 | | ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-21236 | 0.00 | 5.343.92 | | ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21237 | 0.00 | 3,797.61 | R | ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-21238 | 0.00 | 10,327.20 | | ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Sheltered Accommodation | 580 569 | 19/07/2023 19/07/2023 | 2307-21239 2307-21240 | 0.00 | 3,273.88 182,788.14 | | ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-21240 | 0.00 | 20,907.91 | | ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Learning Disabl | 574 | 19/07/2023 | 2307-21242 | 0.00 | 7,452.24 | | ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21243 | 0.00 | 80,207.20 | | ST ANNES RESIDENTIAL CARE | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential Care Dementia | 580 571 | 19/07/2023 | 2307-21244 | 0.00 | -4,296.41 4.766.32 | | St Armanda Court Residential Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-21245 2307-21246 | 0.00 | 29.570.03 | | St Armands Court Residential Home St Armands Court Residential Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21247 | 0.00 | -978.94 | | St Armands Court Residential Home | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 11/07/2023 | 2307-21248 | 0.00 | 636.50 | | St Catherines Dental Practice | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Premises | Hire of meeting rooms | 143 | 05/07/2023 | 2307-21249 | 0.00 | 54.00 | | ST CHADS PARISH CENTRE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Conference Meetings Conference Meetings | 253 253 | 07/07/2023 31/07/2023 | 2307-21250 2307-21251 | 0.00 | 200.00 40.00 | | St Cyprian With St James Church Hall St Cyprian With St James Church Hall | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 31/07/2023 | 2307-21251 | 0.00 | 70.00 | | St Cyprian With St James Church Hall | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-21253 | 0.00 | 200.00 | R | St Gabriel'S Youth Club | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Rents | 141 | 07/07/2023 | 2307-21254 | 0.00 | 110.00 | | St Georges Centre Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 07/07/2023 11/07/2023 | 2307-21255 2307-21256 | 0.00 | 1,250.00 355.50 | | St Georges Centre Limited St Georges Centre Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-21257 | 0.00 | 386.00 | | St Georges Centre Limited St Georges Centre Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-21258 | 0.00 | 446.00 | | St Georges Centre Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-21259 | 0.00 | 18,942.00 | | ST GEORGES CRYPT | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-21260 | 0.00 | 350.00 | | ST GEORGES CRYPT | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Conference Meetings | 265 253 | 21/07/2023 07/07/2023 | 2307-21261 2307-21262 | 0.00 | 11,039.71 212.50 | | St Gregory The Great Catholic Academy St John And Barnabus Church | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 10/07/2023 | 2307-21263 | 0.00 | 300.00 | | St Luke's Community and Regeneration | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 20/07/2023 | 2307-21264 | 0.00 | 57.00 | | St Margarets Church PCC | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-21265 | 0.00 | 300.00 | | St Mary The Less, Allerton Bywater | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities Communities | Premises Supplies and Services | Hire of meeting rooms Catering Service | 143 233 | 13/07/2023 13/07/2023 | 2307-21266 2307-21267 | 0.00 | 305.00 46.50 | | St Marys Community Centre St Marys Community Centre | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-21268 | 0.00 | 4.462.28 | | St Matthews Court | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Premises | Rents | 141 | 18/07/2023 | 2307-21269 | 0.00 | 550.00 | | St Peter'S Church Hall Gildersome | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | External Income | Grants - Department For Work & Pensions | 903 | 18/07/2023 | 2307-21270 | 0.00 | 100,000.00 | | St Vincent De Paul Society | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-21271 | 0.00 | 4,604.00 | | St Vincent's Support Centre | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Home Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-21272 2307-21273 | 0.00 | 10,090.78 2,532.80 | | St. Luke's Nursing Home St. Luke's Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-21274 | 0.00 | 29,487.96 | | Stable Lives Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-21275 | 0.00 | 22,115.97 | R | Stable Lives Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-21276 | 0.00 | 29,487.96 | | Stable Lives Recruitment Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations | 511 511 | 05/07/2023 07/07/2023 | 2307-21277 | 0.00 | 286.17 959.40 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 | 2307-21278 2307-21279 | 0.00 | 959.40 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21280 | 0.00 | 575.64 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/06/2023 | 2307-21281 | 0.00 | 8.08 | | Stafford Bk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-21282 | 0.00 | 216.00 | | Staffordshire Winter Sports Club Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategic Accounts | Recreation Miscellaneous | Supplies and Services Supplies and Services | Other Hired And Contracted Services Non-Recurring Grants | 265 227 | 06/07/2023 17/07/2023 | 2307-21283 2307-21284 | 0.00 | 54.00 150.00 | | Staffordshire Winter Sports Club Limited STAINBECK CHURCH | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 14/06/2023 | 2307-21284 | 0.00 | 9.51 | | Stainbeck Off Licence | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-21286 | 0.00 | 1,451.00 | R | Stanley Grange | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-21287 | 0.00 | 306.79 | | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-21288 | 0.00 | 8,343.00 | ıк | STANNAH LIFT SERVICES LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-21289 | 0.00 | 3 862 00 | c | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-21290 | 0.00 | 7,991.00 | | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-21291 | 0.00 | 3,718.00 | | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-21292 | 0.00 | 6,736.00 | | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-21293 2307-21294 | 0.00 | 15,140.00 27,201.00 | | STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-21294 | 0.00 | 397.99 | | STANNAH LIFT SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 27/07/2023 | 2307-21296 | 0.00 | 397.99 | | STANNAH LIFT SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-21297 | 0.00 | 154.00 | R | Stanningley Park Bowling Club | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 14/06/2023 | 2307-21298 | 0.00 | 65.98 | | Stanningley Road | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Appropriations | Fuel (Non LCC Supplies) Leaving Care Allowances | 321 634 | 28/06/2023 01/06/2023 | 2307-21299 2307-21300 | 0.00 | 6.90 4.75 | | Stanningley Road Starbucks | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Direct Work | 549 | 06/06/2023 | 2307-21300 | 0.00 | 4.75 7.45 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 06/06/2023 | 2307-21302 | 0.00 | 5.10 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 09/06/2023 | 2307-21303 | 0.00 | 5.05 | R | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/06/2023 | 2307-21304 | 0.00 | 4.30 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 256 | 15/06/2023 19/06/2023 | 2307-21305 2307-21306 | 0.00 | 10.90 6.29 | | Starbucks Starbucks | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Leaving Care Allowances | 634 | 21/06/2023 | 2307-21300 | 0.00 | 9.05 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 23/06/2023 | 2307-21308 | 0.00 | 7.08 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-21309 | 0.00 | 10.58 | | Starbucks | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Subsistence | 256 | 23/06/2023 | 2307-21310 | 0.00 | 12.85 | | Starbucks 14931451 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 13/06/2023 | 2307-21311 | 0.00 | 10.30 | | Starbucks Broadway | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Subsistence Contact | 256 548 | 02/06/2023 | 2307-21312 2307-21313 | 0.00 | 11.71 37.45 | | Starbucks Caenby Corner Starbucks Coffee | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-21314 | 0.00 | 4.95 | | Starbucks Coffee | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 29/06/2023 | 2307-21315 | 0.00 | 20.67 | | Starbucks Coffee | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-21316 | 0.00 | 568.35 | | Startsafety.Uk | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-21317 | 0.00 | 9,213.76 | | STAVELEY BIRKLEAS NURSING HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-21318 | 0.00 | 16,707.12 | | STAVELEY BIRKLEAS NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Nursing Home Residential | 570 580 | 19/07/2023 19/07/2023 | 2307-21319 2307-21320 | 0.00 | 31,911.51 15.476.16 | | STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21321 | 0.00 | 6,330.92 | | STAVELEY BIRKLEAS NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Office Consumables | 210 | 11/06/2023 | 2307-21322 | 0.00 | 15.83 | | Stax Trade Centres Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 26/06/2023 | 2307-21323 | 0.00 | 74.27 | R | Stax Trade Centres Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-21324 | 0.00 | 34.74 | | Stax Trade Centres Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 13/06/2023 | 2307-21325 | 0.00 | 88.00 | | Stay2day Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 256 | 14/06/2023 20/06/2023 | 2307-21326 2307-21327 | 0.00 | 535.00 623.00 | | Stay2day Limited Stay2day Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 27/06/2023 | 2307-21328 | 0.00 | 623.00 | | Stay2day Limited Stay2day Limited | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-21329 | 0.00 | 3,931.20 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21330 | 0.00 | 1,967.04 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-21331 | 0.00 | 348.33 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 12/07/2023 | 2307-21332 | 0.00 | 2,880.00 | | Step Ahead Home Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21333 2307-21334 | 0.00 | 696.66 163.92 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21335 | 0.00 | 25,058.40 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21336 | 0.00 | 8,649.60 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21337 | 0.00 | -0.01 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 12/07/2023 | 2307-21338 | 0.00 | 322.71 | | Step Ahead Home Care Services | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 | 12/07/2023 12/07/2023 | 2307-21339 2307-21340 | 0.00 | 0.01 430.28 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21340 | 0.00 | 430.28 | | Step Ahead Home Care Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-21342 | 0.00 | 45.08 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21343 | 0.00 | -0.01 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21344 | 0.00 | 430.28 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21345 2307-21346 | 0.00 | 655.68 9,835.20 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21347 | 0.00 | 430.28 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-21348 | 0.00 | 655.68 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21349 | 0.00 | 8,359.93 | R | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21350 | 0.00 | 430.28 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments | Nursing Home - Physical Disabl Home Care | 575 568 | 12/07/2023 12/07/2023 | 2307-21351 2307-21352 | 0.00 | 655.68 0.01 | | Step Ahead Home Care Services Step Ahead Home Care Services | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21352 | 0.00 | 430.28 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21354 | 0.00 | 0.01 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21355 | 0.00 | 430.28 | R | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-21356 | 0.00 | 655.68 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21357 | 0.00 | 0.01 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Nursing Home - Physical Disabl | 568 575 | 12/07/2023 12/07/2023 | 2307-21358 2307-21359 | 0.00 | 430.28 655.68 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21360 | 0.00 | 0.01 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21361 | 0.00 | 953.96 | | Step Ahead Home Care Services | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 12/07/2023 | 2307-21362 | 0.00 | 655.68 | | Step Ahead Home Care Services | No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-21363 | 0.00 | 532.74 5.901.12 | | Step Ahead Home Care Services | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/DIS Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care | 568 | 19/07/2023 28/07/2023 | 2307-21364 | 0.00 | 5,901.12 | | Step Ahead Home Care Services Step Ahead Home Care Services | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21366 | 0.00 | 319.80 | | REDACTED PERSONAL DATA | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21367 | 0.00 | 562.85 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | External Income | Sporting & Other Recreational Fees | 928 | 06/07/2023 | 2307-21368 | 0.00 | 75.90 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | | 07/07/2023 | 2307-21369 | 0.00 | 677.98 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | | 07/07/2023 05/07/2023 | 2307-21370 2307-21371 | 0.00 | 345.39 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | | 05/07/2023 | 2307-21371 | 0.00 | 614.02 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/07/2023 | 2307-21373 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 04/07/2023 | 2307-21374 | 0.00 | 360.00 | R | Stephen Hart | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-21375 | 0.00 | 1,800.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 305 | 28/07/2023 03/07/2023 | 2307-21376 2307-21377 | 0.00 | 160.00 2,926.00 | | Stephen Wale STEPHENSON BROS (HAULAGE) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 31/07/2023 | 2307-21377 | 0.00 | 6,512.00 | | STEPHENSON BROS (HAULAGE) LTD STEPHENSON BROS (HAULAGE) LTD | No No |
| Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | | 05/07/2023 | 2307-21379 | 0.00 | 1,373.58 | | Stepping Stones Day Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21380 | 0.00 | 8,058.96 | R | Stepping Stones Day Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | | 07/07/2023 | 2307-21381 | 0.00 | 16,501.68 | | STEPPING STONES NURSERY SCHOOL LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-21382 | 0.00 | 115.11 | | Steven Cann | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-21383 2307-21384 | 0.00 | 18.00 18.00 | | Steven D Dixon Steven D Dixon | No No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-21384 | 0.00 | 27.00 | | Steven D Dixon | No No |
| • | | - | | ** | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | | Payment Date | | Irrecoverable | Amount Capital Or | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|--------------------------|--|-------------|
| Landa Olta Ossandii | 31/07/2023 | 0 | 0 | 0 | Bounds to Desfound and Complete | Expenditure Code | 40/07/0000 | Number | VAT Amount | Revenue | Ohara D. Chara | Card |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21386 2307-21387 | 0.00 | 18.00 R 22.50 R | Steven D Dixon Steven D Dixon | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-21388 | 0.00 | 36.00 R | Steven D Dixon | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 26/07/2023 | 2307-21389 2307-21390 | 0.00 | 36.60 R 27.00 R | Steven D Dixon Steven D Dixon | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-21391 | 0.00 | 27.00 R | Steven D Dixon | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-21392 2307-21393 | 0.00 | 18.00 R 22.50 R | Steven D Dixon | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Waste Management | Supplies and Services Employees | Occupational Health | 2// 85 | 28/07/2023 | 2307-21393 | 0.00 | 22.50 R 40.00 R | Steven D Dixon REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 21/07/2023 | 2307-21395 | 0.00 | 160.00 R | Steven M Shears | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Leeds Building Services Waste Management | Supplies and Services Premises | Other Hired And Contracted Services General Maintenance | 265 104 | 04/07/2023 | 2307-21396 2307-21397 | 0.00 | 949.75 R 108.00 R | STM 360 Limited STM 360 Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | General Maintenance | 104 | 12/07/2023 | 2307-21398 | 0.00 | 144.00 R | STM 360 Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-21399 | 0.00 | 6,091.82 R | STM 360 Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Food & Drink | 285 231 | 04/06/2023 | 2307-21400 2307-21401 | 0.00 | 5.00 R 14.70 R | Stockeld Park Stockeld Park | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 04/06/2023 | 2307-21402 | 0.00 | 7.25 R | Stockeld Park | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 04/06/2023 | 2307-21403 2307-21404 | 0.00 | 34.17 R 2.21 R | Stockeld Park Stockeld Park | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | 70 | 20/06/2023 | 2307-21405 | 0.00 | 125.00 R | Stockwellsafetylms.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees Supplies and Services | Training & Development | 70 | 20/06/2023 | 2307-21406 | 0.00 | 125.00 R | Stockwellsafetylms.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Services For Older People - 65 And Over | Agency Payments | Office Consumables Residential Care Dementia | 210 571 | 23/06/2023 19/07/2023 | 2307-21407 2307-21408 | 0.00 | 42.90 R 11,600.41 R | Stone Close Tea Ro Stone Gables Residential Home | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21409 | 0.00 | 7,703.12 R | Stone Gables Residential Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage Waste Management | Supplies and Services Capital | Resaleable Materials FURNITURE AND EQUIPMENT | 204 5 | 26/07/2023 13/07/2023 | 2307-21410 | 0.00 | 166.28 R 6.600.80 C | Stone Marketing Ltd Storm Environmental Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21412 | 0.00 | 2,646.28 R | Straven House Care Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-21413 | 0.00 | 645.70 R | STREAMSIDE COTTAGE LTD (BROOK BABES) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Learning | Agency Payments Agency Payments | Services Rendered By Other Organisations SEN Placements | 511 566 | 07/07/2023 26/07/2023 | 2307-21414 | 0.00 | 9,052.80 R 5.400.00 R | STREAMSIDE COTTAGE LTD (BROOK BABES) Strive for Education Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 26/07/2023 | 2307-21416 | 0.00 | 10,230.78 R | Strive for Education Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 12/07/2023 03/07/2023 | 2307-21417 | 0.00 | 400.00 R 175.00 R | Stroke of Genius Big Band Stuart Jenner | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-21419 | 0.00 | 100.00 R | Stuart Jenner | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 14/07/2023 | 2307-21420 | 0.00 | 195.00 R | Stuart Jenner | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 20/07/2023 | 2307-21421 2307-21422 | 0.00 | 175.00 R 100.00 R | Stuart Jenner Stuart Jenner | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 28/07/2023 | 2307-21423 | 0.00 | 100.00 R | Stuart Jenner | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | External Income External Income | Arts/Sports Facility Hire Other cultural & rec fees & charges | 920 924 | 27/07/2023 27/07/2023 | 2307-21424 | 0.00 | -3,300.25 R -297.50 R | Stuart Stage School Stuart Stage School | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | External Income | Other Income | 973 | 27/07/2023 | 2307-21426 | 0.00 | -234.87 R | Stuart Stage School | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Recreation | Supplies and Services | Bought In Professional Services | 277 277 | 28/07/2023 28/07/2023 | 2307-21427 2307-21428 | 0.00 | 80.00 R 80.00 R | Stuart Whitehouse Stuart Whitehouse | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Supplies and Services Agency Payments | Bought In Professional Services Direct Work | 549 | 07/06/2023 | 2307-21428 | 0.00 | 80.00 R 11.32 R | Subway - 34604 | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 23/06/2023 | 2307-21430 | 0.00 | 1.69 R | Subway - Stoke-On-Tren | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Direct Work Leaving Care Allowances | 549 634 | 02/06/2023 22/06/2023 | 2307-21431 2307-21432 | 0.00 | 10.24 R 7.82 R | Subway 31583 Wellington Subway 35073 White Rose C | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 01/06/2023 | 2307-21433 | 0.00 | 8.16 R | Subway 35281 Fresh Commit | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 05/06/2023 | 2307-21434 | 0.00 | 12.77 R | Subway 40306 Seacroft | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Subsistence | 550 256 | 26/06/2023 16/06/2023 | 2307-21435 2307-21436 | 0.00 | 14.15 R 8.77 R | Subway 62662 Colton Mill Subway 62744 Hunslet | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-21437 | 0.00 | 3.78 R | Subway 62744 Hunslet | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Internal Recharges | Leaving Care Allowances Legal Disbursements | 634 411 | 29/06/2023 20/07/2023 | 2307-21438 2307-21439 | 0.00 | 8.16 R 5.574.49 R | Subway 62744 Hunslet Sugare & Co | Yes No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21439 | 0.00 | 5,022.32 R | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21441 | 0.00 | 2,076.03 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21442 | 0.00 | 1,543.20 R 1,022.37 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21444 | 0.00 | 810.18 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21445 2307-21446 | 0.00 | 231.48 R 251.64 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21446 | 0.00 | 251.64 R | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21448 | 0.00 | 231.48 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21449 2307-21450 | 0.00 | 231.48 R 5.320.89 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21451 | 0.00 | 2,364.12 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21452 2307-21453 | 0.00 | 1,806.63 R 2,269.59 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21453 | 0.00 | 810.18 R | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21455 | 0.00 | 231.48 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21456 2307-21457 | 0.00 | 5,430.24 R 2,388.42 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21458 | 0.00 | 1,817.28 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jos For People With Learning Disabilitie | Agency Payments | Home Care | 568 568 | 12/07/2023 | 2307-21459 | 0.00 | 2,340.12 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21460 2307-21461 | 0.00 | 831.48 R 212.19 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21462 | 0.00 | 5,393.79 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21463 2307-21464 | 0.00 | 326.70 R 1,785.33 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21465 | 0.00 | 2,308.17 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21466 | 0.00 | 831.48 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21467 2307-21468 | 0.00 | 231.48 R 5,284.44 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21469 | 0.00 | 251.64 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21470 2307-21471 | 0.00 | 1,774.68 R 2,276.22 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21471 | 0.00 | 810.18 R | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21473 | 0.00 | 231.48 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21474 2307-21475 | 0.00 | 5,320.89 R 2,238.30 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21476 | 0.00 | 1,806.63 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-21477 2307-21478 | 0.00 | 1,189.35 R 810.18 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 | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21478 | 0.00 | 231.48 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-21480 | 0.00 | -97.40 R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Other Adult Services Other Adult Services | Agency Payments Agency Payments | Residential Residential | 580 580 | 14/07/2023 14/07/2023 | 2307-21481 2307-21482 | 0.00 | 690.00 R 138.00 R | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| | | | | 3,/ | | 555 | | | 2.30 | | o | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21483 | 0.00 | 5,393.79 | R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21484 | 0.00 | 2,214.00 | R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21485 | 0.00 | 1,785.33 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21486 | 0.00 | 2,308.17 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-21487 2307-21488 | 0.00 | 831.48 231.48 | | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21489 | 0.00 | 5,148.14 | | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21490 | 0.00 | 2,327.67 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21491 | 0.00 | 1,774.68 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-21492 | 0.00 | 2,256.93 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-21493 2307-21494 | 0.00 | 810.18 231.48 | | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-21494 | 0.00 | 425.00 | | Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21496 | 0.00 | 4,395.91 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21497 | 0.00 | 5,124.41 | R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21498 | 0.00 | 4,857.26 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21499 | 0.00 | 5,273.97 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 27/07/2023 27/07/2023 | 2307-21500 2307-21501 | 0.00 | 2,076.03 1,774.68 | | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21502 | 0.00 | 2,276.22 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21503 | 0.00 | 810.18 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 27/07/2023 | 2307-21504 | 0.00 | 231.48 | R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-21505 | 0.00 | 5,284.44 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-21506 | 0.00 | 2,076.03 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-21507 2307-21508 | 0.00 | 1,774.68 | | Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-21509 | 0.00 | 810.18 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-21510 | 0.00 | 4,743.45 | R | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 31/07/2023 | 2307-21511 | 0.00 | 4,899.20 | | Sugarman Health and Wellbeing Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-21512 | 0.00 | 25.50 | | Suk Fan Ng | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-21513 2307-21514 | 0.00 | 27.90 47.50 | | Suk Fan Ng Suk Fan Ng | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-21514 | 0.00 | 34.50 | | Suk Fan Ng | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-21516 | 0.00 | 34.50 | | Suk Fan Ng | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-21517 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-21518 | 0.00 | 10.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/07/2023 | 2307-21519 | 0.00 | 32.55 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 05/07/2023 | 2307-21520 2307-21521 | 0.00 | 14.00 18.00 | | Suleman Jan Sultana Choudhury | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-21521 | 0.00 | 18.00 | | Sultana Choudhury | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-21523 | 0.00 | 18.00 | | Sultana Choudhury | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-21524 | 0.00 | 18.00 | R | Sultana Choudhury | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-21525 | 0.00 | 18.00 | | Sultana Choudhury | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-21526 | 0.00 | 18.00 | | Sultana Choudhury | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Bought In Professional Services Food & Drink | 277 231 | 19/07/2023 04/06/2023 | 2307-21527 2307-21528 | 0.00 | 45.60 6.14 | | Sultana Choudhury Suma Foods Limited | No Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-21529 | 0.00 | 132.00 | | SU-MED INTERNATIONAL (UK) LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-21530 | 0.00 | 3,795.00 | | SU-MED INTERNATIONAL (UK) LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-21531 | 0.00 | 3,795.00 | | SU-MED INTERNATIONAL (UK) LIMITED | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-21532 | 0.00 | 3,910.00 | | SU-MED INTERNATIONAL (UK) LIMITED | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 203 | 26/07/2023 27/07/2023 | 2307-21533 | 0.00 | 1,600.00 | | SU-MED INTERNATIONAL (UK) LIMITED SU-MED INTERNATIONAL (UK) LIMITED | No |
| Leeds City Council | 31/07/2023 | Children and Families | Leeds Community Equip Store Pooled Budgt Social Care | Agency Payments | Placement Support | 550 | 13/06/2023 | 2307-21535 | 0.00 | 2,320.00 | | Sumup *7 Day Mini Mar | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 01/06/2023 | 2307-21536 | 0.00 | 160.00 | | Sumup *abs Beddings | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-21537 | 0.00 | 20.59 | R | Sumup *crunchie Leeds Lt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Books & Audio-Visual Materials | 206 | 31/05/2023 | 2307-21538 | 0.00 | 3.00 | | Sumup *d News | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Economic Development | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 | 28/06/2023 | 2307-21539 | 0.00 | 2.50 | | Sumup *excel - Compass U | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Economic Development Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents | 256 285 | 28/06/2023 29/06/2023 | 2307-21540 | 0.00 | 9.95 110.00 | | Sumup *excel - Compass U Sumup *aisburn Forest E- | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 01/06/2023 | 2307-21542 | 0.00 | 12.90 | | Sumup *hatties Hats Fest | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-21543 | 0.00 | 79.17 | | Sumup *hisco | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Repair & Maintenance of Plant | 342 | 06/06/2023 | 2307-21544 | 0.00 | 165.17 | | Sumup *hisco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/06/2023 | 2307-21545 2307-21546 | 0.00 | 9.70 | | Sumup *holt Park Leis | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Supplies and Services Supplies and Services | Publication And Promotion Food & Drink | 267 231 | 02/06/2023 28/06/2023 | 2307-21546 | 0.00 | 56.67 110.00 | | Sumup *hot Bites Sumup *hot Bites | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-21548 | 0.00 | 18.00 | | Sumup *infinity Barbers | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-21549 | 0.00 | 387.00 | | Sumup *jillings Baddeley | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 16/06/2023 | 2307-21550 | 0.00 | 10.00 | | Sumup *john Allen | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 03/06/2023 | 2307-21551 | 0.00 | 25.20 | | Sumup *longleys | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Bought In Professional Services | 277 | 02/06/2023 | 2307-21552 | 0.00 | 2,481.12 | | Sumup *martyn J Coates | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Employment & Skills | Supplies and Services Supplies and Services | Hospitality Advertising | 255 211 | 05/06/2023 21/06/2023 | 2307-21553 2307-21554 | 0.00 | 166.67 250.00 | | Sumup *mikes Tap Room Li Sumup *north South | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-21555 | 0.00 | 80.75 | | Sumup *oriental | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 14/06/2023 | 2307-21556 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 14/06/2023 | 2307-21557 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Maintenance Of Buildings | 101 | 14/06/2023 | 2307-21558 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Furniture And Equipment | 127 203 | 22/06/2023 | 2307-21559 2307-21560 | 0.00 | 500.00 | | Sumup *painting And Deco Sumup *painting And Deco | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-21561 | 0.00 | 300.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Furniture & Equipment | 201 | 22/06/2023 | 2307-21562 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 | 2307-21563 | 0.00 | 500.00 | R | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 22/06/2023 | 2307-21564 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 22/06/2023 | 2307-21565 2307-21566 | 0.00 | 500.00 | | Sumup *painting And Deco | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 04/06/2023 31/05/2023 | 2307-21566 | 0.00 | 51.90 82.00 | | Sumup *prettyperfect | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 02/06/2023 | 2307-21568 | 0.00 | 28.33 | | Sumup *raven Tree Top Ad | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 26/06/2023 | 2307-21569 | 0.00 | 63.20 | | Sumup *reet Yorkshire Fo | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-21570 | 0.00 | 83.33 | R | Sumup *shaughnessys Hair | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-21571 | 0.00 | 83.33 | | Sumup *shaughnessys Hair | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-21572 | 0.00 | 83.33 | | Sumup *shaughnessys Hair | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Subsistence Placement Support | 256 550 | 03/06/2023 22/06/2023 | 2307-21573 2307-21574 | 0.00 | 5.08 13.50 | | Sumup *shuga Shak Sumup *stream Line Taxi | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Training & Development | 70 | 22/06/2023 | 2307-21575 | 0.00 | 300.00 | | Sumup *talented Training | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Publication And Promotion | 267 | 07/06/2023 | 2307-21576 | 0.00 | 3.33 | R | Sumup *turkish Deligh | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-21577 | 0.00 | 1,678.82 | | Sunbeams (Halton) LLP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21578 | 0.00 | 16,757.52 | | Sunbeams (Halton) LLP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-21579 | 0.00 | 2,019.28 | 13 | Sunbeams Day Nursery 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|-------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21580 | 0.00 | 16,821.48 | 3 R | Sunbeams Day Nursery Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-21581 | 0.00 | 2,289.30 | R | SUNBEAMS LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21582 | 0.00 | 20,467.20 | | SUNBEAMS LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities. Housing and Environment | Leeds Building Services Climate, Energy & Greenspaces | Supplies and Services Transport | Other Hired And Contracted Services Hire Of Movable Plant & Machinery | 265 315 | 05/07/2023 12/07/2023 | 2307-21583 2307-21584 | 0.00 | 452.40 67.67 | | Sunbelt Rentals Ltd Sunbelt Rentals Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-21585 | 0.00 | -4.94 | | Sunbelt Rentals Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 12/07/2023 | 2307-21586 | 0.00 | 312.36 | | Sunbelt Rentals Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-21587 | 0.00 | 1,337.60 | | Sunbelt Rentals Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-21588 | 0.00 | 158.40 | | Sunbelt Rentals Ltd Sunbelt Rentals Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-21589 2307-21590 | 0.00 | 700.00 472.00 | | Sunbelt Rentals Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Direct Payments | 626 | 24/07/2023 | 2307-21591 | 0.00 | 2,134.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21592 | 0.00 | 9,771.48 | | Sunnbyborough | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 571 | 19/07/2023 | 2307-21593 2307-21594 | 0.00 | 15,532.25 | | Sunningdale Nursing Home Sunningdale Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-21594 | 0.00 | -16,426.69 28,740.80 | | Sunningdale Nursing Home Sunningdale Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21596 | 0.00 | 83.03 | | Sunningdale Nursing Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-21597 | 0.00 | 1,881.76 | | SUNNINGDALE SPECIALIST CARE HOME | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21598 | 0.00 | 9,548.40 | | SUNNYBANK | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Services Rendered By Other Organisations Residential | 511 580 | 07/07/2023 19/07/2023 | 2307-21599 2307-21600 | 0.00 | 4,656.29 37,692.36 | | Sunnybank Nursery SUNNYDALE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21601 | 0.00 | 5,312.2 | | SUNNYFIELD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-21602 | 0.00 | 18,791.38 | 3 R | SUNNYSIDE NURSING HOME CROSSGATES | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21603 | 0.00 | 8,256.46 | | SUNNYSIDE NURSING HOME CROSSGATES | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Older People - 65 And Over | Agency Payments | Residential Nursing Home | 580 570 | 19/07/2023 19/07/2023 | 2307-21604 2307-21605 | 0.00 | 1,912.96 28.703.40 | | Sunnyview Sunnyview | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-21605 | 0.00 | 45.463.27 | | Sunnview | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21607 | 0.00 | 35,879.25 | | Sunnyview | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21608 | 0.00 | 6,437.32 | | Sunnywell Care Home | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-21609 | 0.00 | 11,616.72 | | Sunnywell Care Home | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Leeds Community Equip Store Pooled Budgt Social Care | Supplies and Services Agency Payments | Other Equipment Services Rendered By Other Organisations | 203 511 | 31/07/2023 05/07/2023 | 2307-21610 2307-21611 | 0.00 | 151.10 6.410.04 | | SUNRISE MEDICAL LTD Sunshine Community Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21612 | 0.00 | 16.117.92 | | Sunshine Community Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-21613 | 0.00 | 5.00 | R | Super Whippy | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 04/06/2023 | 2307-21614 | 0.00 | 7.00 | | Super Whippy | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 04/06/2023 | 2307-21615 2307-21616 | 0.00 | 3.00 | | Super Whippy | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Placement Support | 548 550 | 15/06/2023 15/06/2023 | 2307-21617 | 0.00 | 7.50 10.00 | | Super Whippy Superdrug Mobile | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-21618 | 0.00 | 10.00 | | Superdrug Stores Pic | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-21619 | 0.00 | 102.25 | | Superlec | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care General External Residential Placements | 568 507 | 21/07/2023 | 2307-21620 2307-21621 | 0.00 | 120.00 | | Superplus Cleaning Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | General External Residential Placements General External Residential Placements | 507 507 | 07/07/2023 14/07/2023 | 2307-21621 | 0.00 | 12,400.00 | | Supreme Child Care Supreme Child Care | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 21/07/2023 | 2307-21623 | 0.00 | 12,400.00 | | Supreme Child Care | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 28/07/2023 | 2307-21624 | 0.00 | 12,400.00 | R | Supreme Child Care | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-21625 | 0.00 | 520.00 | | Sure Digital Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Other Hired And Contracted Services Home Care | 265 568 | 13/07/2023 05/07/2023 | 2307-21626 2307-21627 | 0.00 | 520.00 536.40 | | Sure Digital Limited SureCare North Leeds Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-21628 | 0.00 | 15,466.14 | | SureCare North Leeds Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-21629 | 0.00 | 268.20 | | SureCare North Leeds Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-21630 | 0.00 | 3,888.94 | | SureCare North Leeds Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 26/07/2023 | 2307-21631 2307-21632 | 0.00 | 4,067.72 | | SureCare North Leeds Ltd SureCare North Leeds Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-21632 | 0.00 | 18.466.62 | | SureCare North Leeds Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-21634 | 0.00 | 268.20 | R | SureCare North Leeds Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-21635 | 0.00 | 5,241.12 | | SureCare North Leeds Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Strategy and Resources | Jcs For People With Learning Disabilitie Commercial Services | Agency Payments Supplies and Services | Home Care Other Hired And Contracted Services | 568 265 | 26/07/2023 03/07/2023 | 2307-21636 2307-21637 | 0.00 | 4,067.72 | | SureCare North Leeds Ltd REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-21638 | 0.00 | 39.90 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-21639 | 0.00 | 6,125.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-21640 | 0.00 | 4,644.40 | | Surrey Hills And Heights Dementia | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-21641 | 0.00 | 350.00 191.88 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 07/07/2023 05/07/2023 | 2307-21642 2307-21643 | 0.00 | 228.93 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21644 | 0.00 | 127.92 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/07/2023 | 2307-21645 | 0.00 | 22.75 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-21646 | 0.00 | 2.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Benefits, Wlefare and Poverty Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Grant Related Expenditure *** No Description *** | 290 546 | 26/07/2023 05/07/2023 | 2307-21647 2307-21648 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 12/07/2023 | 2307-21649 | 0.00 | 200.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | PFI | Supplies and Services | PFI Unitary Charges | 278 | 27/07/2023 | 2307-21650 | 0.00 | 1,401,912.65 | 5 R | Sustainable Communities For Leeds Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-21651 | 0.00 | 852.80 | | SUTCLIFFE PLAY LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Recreation Social Care | Supplies and Services Agency Payments | Bought In Professional Services Services Rendered By Other Organisations | 277 511 | 28/07/2023 07/07/2023 | 2307-21652 2307-21653 | 0.00 | 80.00 825.09 | | Suzanne Cordner Hussain REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-21654 | 0.00 | 1,151.28 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-21655 | 0.00 | 33.32 | | Swarcliffe Childrens | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-21656 | 0.00 | 200.00 | | SWARCLIFFE GOOD NEIGHBOURS SCHEME | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-21657 | 0.00 | 4,549.64 | | Swarco Uk & Ireland Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION | 3 | 06/07/2023 27/07/2023 | 2307-21658 | 0.00 | 73,341.37 | | Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 27/07/2023 | 2307-21660 | 0.00 | 2.470.56 | | Swarco Uk & Ireland Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Conference Meetings | 253 | 11/07/2023 | 2307-21661 | 0.00 | 220.00 | R | SWARTHMORE EDUCATION CENTRE | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-21662 | 0.00 | 1,831.44 | | Sweet Peas Day Care & Teaching | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 547 | 07/07/2023 | 2307-21663 | 0.00 | 19,813.83 | | Sweet Peas Day Care & Teaching | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Allowance Enhancements Food & Drink | 547 231 | 20/07/2023 05/06/2023 | 2307-21664 2307-21665 | 0.00 | 360.00 2.48 | | Sweetpea's Childminding Sweets & Gift | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-21666 | 0.00 | 32.48 | | Swell UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 03/07/2023 | 2307-21667 | 0.00 | 844.48 | 3 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 04/07/2023 | 2307-21668 | 0.00 | 850.78 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 04/07/2023 04/07/2023 | 2307-21669 2307-21670 | 0.00 | 776.72 826.00 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 04/07/2023 | 2307-21670 | 0.00 | 819.84 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21672 | 0.00 | 332.88 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21673 | 0.00 | 354.00 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21674 2307-21675 | 0.00 | 776.72 826.00 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21676 | 0.00 | 776.72 | | SWIIS FOSTER CARE LTD | No No |
| • | | | | / | 3 3 | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21677 | 0.00 | 826.0 | 0 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21678 | 0.00 | 819.8 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21679 2307-21680 | 0.00 | 776.7 826.0 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21681 | 0.00 | 819.8 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21682 | 0.00 | 776.7 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21683 2307-21684 | 0.00 | 826.0 819.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21685 | 0.00 | 776.7 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21686 | 0.00 | 826.0 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21687 2307-21688 | 0.00 | 819.8 776.7 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21689 | 0.00 | 826.0 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21690 | 0.00 | 819.8 | 4 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21691 | 0.00 | 776.7 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21692 2307-21693 | 0.00 | 826.0 819.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 05/07/2023 | 2307-21694 | 0.00 | 776.7 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 05/07/2023 05/07/2023 | 2307-21695 | 0.00 | 826.0 819.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21696 2307-21697 | 0.00 | 351.3 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21698 | 0.00 | 819.8 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 06/07/2023 06/07/2023 | 2307-21699 2307-21700 | 0.00 | 672.2 715.4 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21700 | 0.00 | 655.0 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21702 | 0.00 | 715.4 | 7 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 06/07/2023 06/07/2023 | 2307-21703 2307-21704 | 0.00 | 643.9 746.9 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21704 | 0.00 | 812.1 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21706 | 0.00 | 730.9 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 06/07/2023 06/07/2023 | 2307-21707 2307-21708 | 0.00 | 777.9 726.6 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 06/07/2023 | 2307-21708 | 0.00 | 888.8 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21710 | 0.00 | 826.0 | 0 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-21711 2307-21712 | 0.00 | 819.8 776.7 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21712 | 0.00 | 672.2 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21714 | 0.00 | 715.4 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-21715 2307-21716 | 0.00 | 655.0 715.4 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21716 | 0.00 | 643.9 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21718 | 0.00 | 746.9 | 7 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-21719 2307-21720 | 0.00 | 812.1 730.9 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21720 | 0.00 | 730.9 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21722 | 0.00 | 726.6 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 | 18/07/2023 | 2307-21723 | 0.00 | 863.0 888.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 18/07/2023 18/07/2023 | 2307-21724 2307-21725 | 0.00 | 888.8 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 18/07/2023 | 2307-21726 | 0.00 | 888.8 | 6 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 18/07/2023 18/07/2023 | 2307-21727 2307-21728 | 0.00 | 888.8 888.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies | 509 | 18/07/2023 | 2307-21729 | 0.00 | 863.0 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 18/07/2023 | 2307-21730 | 0.00 | 863.0 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 18/07/2023 18/07/2023 | 2307-21731 2307-21732 | 0.00 | 863.0 888.8 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-21732 | 0.00 | 369.8 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 19/07/2023 | 2307-21734 | 0.00 | 863.0 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 19/07/2023 21/07/2023 | 2307-21735 2307-21736 | 0.00 | 863.0 672.2 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-21737 | 0.00 | 715.4 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-21738 | 0.00 | 655.0 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 21/07/2023 21/07/2023 | 2307-21739 2307-21740 | 0.00 | 715.4 643.9 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-21741 | 0.00 | 746.9 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-21742 | 0.00 | 812.1 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 21/07/2023 21/07/2023 | 2307-21743 2307-21744 | 0.00 | 730.9 777.9 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-21745 | 0.00 | 726.6 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21746 | 0.00 | 86.9 | 3 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-21747 2307-21748 | 0.00 | 193.1 205.3 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21749 | 0.00 | 672.2 | 8 R | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21750 | 0.00 | 715.4 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-21751 2307-21752 | 0.00 | 655.0 715.4 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21753 | 0.00 | 643.9 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21754 | 0.00 | 746.9 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-21755 2307-21756 | 0.00 | 812.1 730.9 | | SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21757 | 0.00 | 777.9 | | SWIIS FOSTER CARE LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21758 | 0.00 | 726.6 | | SWIIS FOSTER CARE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 14/07/2023 | 2307-21759 2307-21760 | 0.00 | 844.4 592.0 | | SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21760 | 0.00 | 592.0 | | Swiis Foster Care Scotland Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21762 | 0.00 | 592.0 | 0 R | Swiis Foster Care Scotland Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 14/07/2023 | 2307-21763 2307-21764 | 0.00 | 592.0 592.0 | | Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21765 | 0.00 | 592.0 | | Swiis Foster Care Scotland Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 14/07/2023 | 2307-21766 | 0.00 | 592.0 | | Swiis Foster Care Scotland Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 14/07/2023 21/07/2023 | 2307-21767 2307-21768 | 0.00 | 592.0 592.0 | | Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 | 28/07/2023 | 2307-21769 | 0.00 | 592.0 592.0 | | Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-21770 | 0.00 | 300.0 | | Swillington In Bloom | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Accounts Communities, Housing and Environment | Miscellaneous Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Non-Recurring Grants Operational Materials | 227 205 | 04/07/2023 31/05/2023 | 2307-21771 | 0.00 | 300.0 77.1 | | Swillington Saints FC Swillington Trailer | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-21772 | 0.00 | 481.0 | | Swinburne Maddison Llp | No |
| | | | | | | | | | | | | | |

| Process Proc | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------|----------------|--------------------------------------|------------------------|------------------------|---------------------------------|------------------------------|--------------|-----------------------|-----------------------------|----------|-----------------------|------------------------|---------------------|
| March 1968 March | Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-21774 | 0.00 | 3,681.50 | R | Swinburne Maddison Llp | No |
| March 1968 March 1966 Marc | | | | | | | 411 | | 2307-21775 | 0.00 | 1,757.50 | R | Swinburne Maddison Llp | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
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| March Control Contro | Leeds City Council | | | | | | | | | 0.00 | | | | No |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Land Congrade 1972 Septimination 1972 | | | | | | | | | | | | | | |
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| March Court | | | Strategic Landlord | | | | | 28/07/2023 | | 0.00 | | | | No |
| March Marc | | | | | | | | | | | | | | |
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| Manual M | | | | | | | | | | | | | | |
| Lack Decided 1972 May Sept and Mine Sept and Mine Sept Mine Sept and Mine Sept a | | | | | | | | | | | | | | |
| March County Marc | | | | Property and Contracts | Premises | | | 06/07/2023 | | 0.00 | | | | |
| March 1900 March 1900 March | | | 9 | | | | | | | | | | | |
| Control Cont | | | | | | , . | | | | | | | | |
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| Second 197000 1 | | | | | | | | | | | | | | |
| Mach Colorad 1970 Mach Community and Protecting Mach Colorad Mach Colo | | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | | 12/07/2023 | 2307-21800 | 0.00 | 13.50 | R | | |
| Mach Conference Mach Confe | | | | | | | | | | | | | | |
| March 1965 | | | | | | | | | | | | | | |
| Math Display Math | | | | | | | | | | | | | | |
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| Month Mont | | | Communities, Housing and Environment | Customer Access | | | | | | 0.00 | 29.10 | R | | |
| Leady Control Contro | | | | | | | | | | | | | | |
| Math March | | | | | | | | | | | | | | |
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| March Confunct March Conf | | | | | | | | | | | | | | |
| Leach Cip Court 1977/200 Register of Hearine Leach Edge Court 1977/200 1977/ | | | | | | | | | | | | | | |
| Leader Control 1987/200 198 | | | | | | | | | | | | | | |
| Section 1977-20 1977 | | | | | | | | | | | | | | |
| Section Control 1907-200 | | | | | | | | | | | | | | |
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| Lenck Op Control 1000 00 1000 | | | | | | | | | | | | | | |
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| Leach Corp. Cont. 1910/200 Colors and Farlies | | | | | | | | | | | | | | |
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| Look Dif Control 1977/2002 Collabor and Faringine Control Private Collabor and Faringine Collabor and Faringine Collabor Angerialment | | 31/07/2023 | Children and Families | Social Care | | | 511 | 07/07/2023 | 2307-21825 | 0.00 | 383.76 | R | REDACTED PERSONAL DATA | |
| Land Diff Counces 1977 200 Continue Antiger Continue Continue Antiger Contin | | | | | | | | | | | | | | |
| Leads Of Coloral 1970/200 Communities Notating and Environment Coloran Accesses Supples and Derivate Register Productional State Coloran Accesses Supples and Derivate Register | | | | | | | | | | | | | | |
| Leeb Dig Control 1907/200 1 | | | | | | | | | | | | | | |
| Leach City Coursel | | | | | | | | | | | | | | |
| Seek Of Concert 1,000 | | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-21831 | 0.00 | 18.00 | R | T KIANI | |
| Leach City Councel 310/70/200 Cilterius and Familiane Social Care Supplies and Signal Familiane Suppli | | | | | | | | | | | | | | |
| Control 10/10/2012 | | | | | | | | | | | | | | |
| Leeb. City Council 31/97/020 Solider was Families Social Come Appropriate Leeb City Council 24/97 Counci | | | | | | | | | | | | | | |
| Leeb. City Council 31/07/2022 Citeder and Families Social Cire Agrency Physineth Direct Work 54.9 6680/2022 2207-12813 0.00 1.0.8 Tarlambah Lid Yes Leeb. City Council 31/07/202 Citeder and Families Social Cire Agrency Physineth Direct Work 54.9 6680/2022 2207-12813 0.00 1.0.8 Tarlambah Lid Yes Leeb. City Council 31/07/202 Citeder and Families Social Cire Agrency Physineth Direct Work 54.9 6680/2022 2207-12813 0.00 1.0.8 Tarlambah Lid Yes Leeb. City Council 31/07/202 Citeder and Families Social Cire Supplies and Services Supplies and S | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Leeds Cly Couriel 3107/2023 Childer and Families Scoid Care Signifes and Services Subjestance 256 2108/2023 2007-21451 0.0 4.78 R Taffarthash Lid Yes Leeds Cly Couriel 3107/2023 Childer and Families Scoid Care Signifes and Services Subjestance 256 2.000/2023 2007-21451 0.0 4.78 R Taffarthash Lid Yes Leeds Cly Couriel 3107/2023 Childer and Families Scoid Care Signifes and Services Subjestance 256 2.000/2023 2007-21452 0.0 4.78 R Taffarthash Lid Yes Leeds Cly Couriel 3107/2023 Childer and Families Scoid Care Appropriations Leeds Cly Couriel 3107/2023 Childer and Families Scoid Care Appropriations Leeds Cly Couriel 3107/2023 Scoid Services Pooled Budgets Scoid Services Signifes and Se | Leeds City Council | | Children and Families | Social Care | Agency Payments | Direct Work | 549 | 08/06/2023 | | | 10.58 | R | Tafzalhshah Ltd | Yes |
| Leeds City Coursel 310772223 Childre and Families Social Cane Supple and Services Substatemon 258 220972233 207-2184 0.0 3.478 R Tarlambhath Ltd Yes | | | | | | •• | | | | | | | | |
| Leeds Cly Coursel 31077/202 Childres and Families Social Care Supplies and Services Leaving Cane Allowances 54 2906/2022 207-21454 0.00 1.6.2 R Taffathsh't List Yes | | | | | | | | | | | | | | |
| Leeds Cly Coursel | | | | | | | | | | | | | | |
| Leeds City Coursel 3107/2023 City Development Recreation Suppleas and Services Computer Confessional Services Computer Confessional Services Computer Confessional Services Co | | | | | | | | | | | | | | |
| Leeds City Council a Accountable Body 310772023 310772024 310772023 301772024 310772023 301772024 310772023 301772023 | Leeds City Council | | Children and Families | | Appropriations | Leaving Care Allowances | | | | 0.00 | | | Tafzalhshah Ltd | |
| Leeds City Council 3107/2023 2007-2184F 200 200 7.57 AR Tablo Cardems - Homelfe (Leeds) Ltd No | | | | | | | | | | | | | | |
| Leeds CIN/ Council 31/07/2023 Communities, Housing and Environment Customer Access Supplies and Services Supplies | | | | | | | | | | | | | | |
| Leeds CIty Council 3107/2023 Communities, Housing and Environment Leeds CIty Council 3107/2023 Communities, Housing and Environment Customer Access Supplies and Services Sought in Professional Services 277 2607/2023 2307-21850 0.00 9.0 R Talb Khan No No Customer Access Supplies and Services Sought in Professional Services 277 2607/2023 2307-21850 0.00 9.0 R Talb Khan No No Customer Access Supplies and Services Supplies a | | | | | | | | | | | | | | |
| Leeds City Council 310772023 Communitiles, Housing and Environment Customer Access Supplies and Services Supplies | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Communities, Housing and Environment Customer Access Supplies and Services Supplies a | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-21850 | 0.00 | 9.00 | R | Talib Khan | |
| Leeds City Council 3107/2023 Communities, Housing and Environment Customer Access Supplies and Services Supplies a | | | | | | | | | | | | | | |
| Leeds Cily Council 31077/2023 Communities, Housing and Environment Customer Access Supplies and Services Supplies | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 31/07/20 | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Adults and Health Services For Colfer People - 65 And Over Agency Peyments No Nursing Care Demental Services Services For Colfer People - 65 And Over Agency Peyments No Nursing Care Demental Services Services For Colfer People - 65 And Over Agency Peyments No Nursing Care Demental Services Servi | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Adults and Health Services For Older People - 65 And Over Agency Payments Straining & Development 70 60/07/2023 2307-21857 0.00 3.56.0.88 TANCRED HALL NURSHNIO CENTRE No Leeds City Council 31/07/2023 City Development Economic Developm | Leeds City Council | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Economic Development Supplies and Services Grants 7 & Businesses 243 04/07/2023 2307-21869 0.00 3.508.82 Tap Digital Marketing Ltd No Leeds City Council 31/07/2023 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services 25 03/07/2023 2307-21869 0.00 15.534 R. EDACTED PERSONAL DATA No No Red Sciul Care Internal Recharges Internal Recharges Legal Disbursements 411 21/07/2023 2307-21863 0.00 1.274.50 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 411 21/07/2023 2307-21863 0.00 10.80 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 411 21/07/2023 2307-21863 0.00 10.80 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 411 21/07/2023 2307-21863 0.00 10.80 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 205 03077/2023 2307-21864 0.00 691.84 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 205 03077/2023 2307-21864 0.00 691.84 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Legal Disbursements 205 03077/2023 2307-21864 0.00 691.84 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Red Sciul Care Internal Recharges Red Sciul Care Internal Recharges Legal Disbursements 205 03077/2023 2307-21864 0.00 691.84 R. Target Psychology Ltd No Red Sciul Care Internal Recharges Red Sciul Care | | 31/07/2023 | | | | | | | | | | | | No |
| Leeds Cily Council 3107/2023 3107/2023 Strategy and Resources Supplies and Services Suppli | | | | | | | | | | | | | | |
| Leeds Cily Council 31/07/2023 Strategy and Resources Supplies and Services Supplies and Services Supplies and Services Other Hired And Contracted Services 255 03/07/2023 23/07/21862 0.00 15.5.34 R. EDACTED PERSONAL DATA No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Childrem and Families Social Care Internal Recharges Legal Disbursements 411 21/07/2023 23/07/21862 0.00 1,274.50 R Target Psychology Lid No Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 0007/2023 23/07/21864 0.00 691.84 R Tarmac Trading Limited No Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 06/07/2023 23/07/21865 0.00 279.20 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07/21865 0.00 279.20 R Tarmac Trading Limited No Leeds City Council 31/07/2023 10/17/2024 31/07/2023 20/17/21867 0.00 49.40 R Tarmac Trading Limited No Leeds City Council <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 310772023 Children and Families Social Care Internal Recharges Legal Disbursements 411 210772023 2307-21863 0.0 10.08 R Target Psychology Lid No Leeds City Council 310772023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 000772023 2307-21865 0.0 297.20 R Tarmac Trading Limited No Leeds City Council 310772023 City Development Highways Supplies and Services Operational Materials 205 000772023 2307-21865 0.0 279.20 R Tarmac Trading Limited No Leeds City Council 310772023 City Development Highways Supplies and Services Operational Materials 205 000772023 2307-21867 0.0 485.06 R Tarmac Trading Limited No Leeds City Council 310772023 City Development Highways Supplies and Services Operational Materials 205 060772023 2307-21866 0.0 494.0 R Tarmac Trading Limited No <td></td> | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Supplies and Services Operational Materials 205 69/07/2023 2307-21865 0.00 279.20 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 2307-21865 0.00 85.66 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 2307-21865 0.00 49.40 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21866 0.00 693.56 R Tarmac Trading Limited No Leeds City Council 31/07/2023 Object-properational Materials 205 06/07/2023 23/07-21866 0.00 693.56 R Tarmac Trading Limited No | Leeds City Council | 31/07/2023 | | | Internal Recharges | 9 | | | | | 100.80 | R | Target Psychology Ltd | |
| Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21866 0.0 865.66 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21867 0.0 49.40 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.00 49.40 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.00 69.40 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.00 69.40 R Tarmac Trading Limited No | | | | | | | | | | | | | | |
| Leeds City Council 310772023 City Development Highways Supplies and Services Operational Materials 205 060772023 2307-21867 0.00 49.40 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.00 693.56 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.00 693.60 R Tarmac Trading Limited No | Leeds City Council | | | | | Operational Materials | | | | | | | | |
| Leds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 23/07-21868 0.0 693.56 R Tarmac Trading Limited No Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 08/07/2023 23/07-21869 0.0 694.0 R Tarmac Trading Limited No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 08/07/2023 2307-21869 0.00 69.40 R Tarmac Trading Limited No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 06/07/2023 2307-21870 0.00 995.74 R Tarmac Trading Limited No | Leeds City Council | 31/07/2023 | City Development | | | Operational Materials | | | 2307-21869 | | 69.40 | R | Tarmac Trading Limited | |
| | Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-21870 | 0.00 | 995.74 | 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--------------------------------------|------------------------|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-21871 | 0.00 | 51.00 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-21872 | 0.00 | 1,554.06 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 06/07/2023 | 2307-21873 | 0.00 | 1,552.34 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/07/2023 07/07/2023 | 2307-21874 | 0.00 | 1,533.41 1.552.34 | | Tarmac Trading Limited Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21876 | 0.00 | 1,554.06 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21877 | 0.00 | 526.63 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21878 | 0.00 | 776.17 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21879 | 0.00 | 639.61 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-21880 2307-21881 | 0.00 | 681.16 80.60 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21882 | 0.00 | 870.83 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-21883 | 0.00 | 48.80 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 | 2307-21884 | 0.00 | 1,288.28 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Capital | CONSTRUCTION | 3 | 07/07/2023 11/07/2023 | 2307-21885 2307-21886 | 0.00 | 67,243.73 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-21887 | 0.00 | 38,832.72 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-21888 | 0.00 | 1,895.26 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-21889 2307-21890 | 0.00 | 8,328.36 58.200.00 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-21890 | 0.00 | 67.137.53 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 11/07/2023 | 2307-21892 | 0.00 | 24,740.08 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-21893 | 0.00 | 20,433.67 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 12/07/2023 12/07/2023 | 2307-21894 2307-21895 | 0.00 | 13,062.21 1,753.46 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 12/07/2023 | 2307-21896 | 0.00 | 5,408.09 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21897 | 0.00 | 1,099.23 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21898 | 0.00 | 13.68 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 13/07/2023 | 2307-21899 | 0.00 | 1,007.40 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 13/07/2023 | 2307-21900 | 0.00 | 1.319.34 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21902 | 0.00 | 110.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 13/07/2023 | 2307-21903 | 0.00 | 1,312.59 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21904 | 0.00 | 123.35 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 | 2307-21905 2307-21906 | 0.00 | 1,303.14 112.50 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21907 | 0.00 | 1,305.84 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21908 | 0.00 | 156.65 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21909 | 0.00 | 802.14 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/07/2023 13/07/2023 | 2307-21910 2307-21911 | 0.00 | 288.35 2,535.25 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21912 | 0.00 | 865.66 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21913 | 0.00 | 49.40 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-21914 | 0.00 | 1,281.53 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-21915 2307-21916 | 0.00 | 750.00 2,488.35 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21917 | 0.00 | 150.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21918 | 0.00 | 1,322.04 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21919 | 0.00 | 80.00 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-21920 2307-21921 | 0.00 | 1,308.54 66.65 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21922 | 0.00 | 1,293.68 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21923 | 0.00 | 65.85 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 14/07/2023 | 2307-21924 | 0.00 | 868.31 60.85 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-21925 | 0.00 | 2,496,16 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21927 | 0.00 | 2,407.57 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21928 | 0.00 | 2,477.93 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 14/07/2023 | 2307-21929 | 0.00 | 781.33 59.20 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-21930 2307-21931 | 0.00 | 750.00 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21932 | 0.00 | 1,664.56 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21933 | 0.00 | 30.85 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-21934 | 0.00 | 1,606.87 44.15 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-21935 2307-21936 | 0.00 | 1,649.29 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21937 | 0.00 | 33.35 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21938 | 0.00 | 1,618.75 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21939 | 0.00 | 188.68 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-21940 2307-21941 | 0.00 | 2,506.59 2,407.57 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21942 | 0.00 | 750.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21943 | 0.00 | 1,664.56 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-21944 2307-21945 | 0.00 | 1,681.53 1,640.81 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21945 | 0.00 | 1,667.95 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21947 | 0.00 | 1,659.47 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21948 | 0.00 | 750.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21949 | 0.00 | 750.00 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-21950 2307-21951 | 0.00 | 2,444.05 2.464.90 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21952 | 0.00 | 882.87 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21953 | 0.00 | 47.40 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21954 | 0.00 | 1,637.41 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-21955 2307-21956 | 0.00 | 1,596.69 1.640.81 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21957 | 0.00 | 68.35 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21958 | 0.00 | 1,691.71 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 14/07/2023 | 2307-21959 | 0.00 | 24.15 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-21960 2307-21961 | 0.00 | 1,331.99 11.40 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21962 | 0.00 | 1,640.81 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21963 | 0.00 | 14.15 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-21964 | 0.00 | 1,617.05 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-21965 2307-21966 | 0.00 | 53.35 1,598.39 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 14/07/2023 | 2307-21967 | 0.00 | 13,726.78 | | 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 | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21968 | 0.00 | 2,088.87 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21969 | 0.00 | 750.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21970 | 0.00 | 2,208.76 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 | 2307-21971 | 0.00 | 53.35 2.204.15 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21972 | 0.00 | 2,204.10 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21974 | 0.00 | 2,201.85 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21975 | 0.00 | 17.50 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21976 | 0.00 | 1,645.90 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 | 2307-21977 2307-21978 | 0.00 | 45.85 1.666.26 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21979 | 0.00 | 33.35 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21980 | 0.00 | 877.71 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21981 | 0.00 | 48.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21982 | 0.00 | 1,628.93 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 | 2307-21983 2307-21984 | 0.00 | 1,640.81 1.644.20 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-21985 | 0.00 | 1,632.32 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21986 | 0.00 | 298.80 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21987 | 0.00 | 339.04 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-21988 2307-21989 | 0.00 | 321.20 502.08 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21909 | 0.00 | 443.37 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21991 | 0.00 | 999.77 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21992 | 0.00 | 50.60 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21993 | 0.00 | 841.57 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-21994 2307-21995 | 0.00 | 52.20 502.58 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21996 | 0.00 | 445.16 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21997 | 0.00 | 1,288.28 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-21998 | 0.00 | 1,280.18 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-21999 | 0.00 | 1,264.12 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 26/07/2023 | 2307-22000 | 0.00 | 1,296,38 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-22002 | 0.00 | 1,303.14 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22003 | 0.00 | 1,317.99 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22004 | 0.00 | 35.00 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-22005 2307-22006 | 0.00 | 965.48 845.01 | | Tarmac Trading Limited Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22007 | 0.00 | 857.06 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22008 | 0.00 | 50.40 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22009 | 0.00 | 999.77 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22010 | 0.00 | 50.60 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-22011 | 0.00 | 1,297.73 1,311.24 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22012 | 0.00 | 1,311.24 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22014 | 0.00 | 1,628.93 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22015 | 0.00 | 1,340.95 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-22016 2307-22017 | 0.00 | 1,338.25 1,613.66 | | Tarmac Trading Limited Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 27/07/2023 | 2307-22017 | 0.00 | 1,013.00 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22019 | 0.00 | 1,331.49 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22020 | 0.00 | -14.11 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22021 | 0.00 | -48.14 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22022 | 0.00 | 1,292.47 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22024 | 0.00 | 1,637.41 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22025 | 0.00 | 33.35 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22026 | 0.00 | 1,678.14 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 205 | 28/07/2023 | 2307-22027 | 0.00 | 17.50 1.669.65 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 28/07/2023 | 2307-22028 | 0.00 | 1,009.00 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22030 | 0.00 | 771.01 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22031 | 0.00 | 60.40 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22032 | 0.00 | 1,286.93 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 28/07/2023 | 2307-22033 | 0.00 | 1,315.29 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials | 205 | 28/07/2023 28/07/2023 | 2307-22034 2307-22035 | 0.00 | 1,319.34 785.20 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22036 | 0.00 | 70.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22037 | 0.00 | 869.11 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22038 | 0.00 | 49.00 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22039 | 0.00 | 855.34 50.60 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22040 | 0.00 | 690.12 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22042 | 0.00 | 69.80 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22043 | 0.00 | 1,654.38 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-22044 | 0.00 | 499.55 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22045 2307-22046 | 0.00 | 1,671.35 1,632.32 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22040 | 0.00 | 1,635.72 | | Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22048 | 0.00 | 1,622.14 | R | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22049 | 0.00 | 1,622.14 | | Tarmac Trading Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 28/07/2023 31/07/2023 | 2307-22050 2307-22051 | 0.00 | 439.35 | | Tarmac Trading Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Capital | Other Hired And Contracted Services CONSTRUCTION | 265 3 | 31/07/2023 31/07/2023 | 2307-22051 2307-22052 | 0.00 | 54.00 7,690.27 | | Tarmac Trading Limited Tarmac Trading Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/06/2023 | 2307-22052 | 0.00 | 6.90 | | Tasty | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22054 | 0.00 | 13.50 | R | Tauhida Mahmud | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22055 | 0.00 | 18.00 | | Tauhida Mahmud | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-22056 2307-22057 | 0.00 | 18.00 18.00 | | Tauhida Mahmud Tauhida Mahmud | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-22057 | 0.00 | 18.00 | | Tauhida Mahmud Tauhida Mahmud | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22059 | 0.00 | 9.00 | | Tauhida Mahmud | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Consultancy Services | 259 | 27/07/2023 | 2307-22060 | 0.00 | 5,625.00 | | Taula Consultancy Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | PFI Unitary Charges | 278 | 14/07/2023 | 2307-22061 | 0.00 | 1,568,210.25 | | TAY VALLEY LIGHTING (LEEDS) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Capital | CONSTRUCTION OTHER COSTS | 3 7 | 14/07/2023 | 2307-22062 2307-22063 | 0.00 | 1,360.25 1,858.30 | | TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-22064 | 0.00 | 6,886.04 | | TAY VALLEY LIGHTING (LEEDS) LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital O | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 25/07/2023 | 2307-22065 | 0.00 | 111.520.11 C | TAY VALLEY LIGHTING (LEEDS) LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-22066 | 0.00 | 19,988.58 R | TAY VALLEY LIGHTING (LEEDS) LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Materials | 202 | 19/07/2023 | 2307-22067 | 0.00 | 699.75 R | TAYLOR AND FRANCIS | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-22068 | 0.00 | 7,845.75 R | Tayplay Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services Supplies and Services | Other Hired And Contracted Services Food & Drink | 265 231 | 25/07/2023 22/06/2023 | 2307-22069 2307-22070 | 0.00 | 228.00 R 18.38 R | REDACTED PERSONAL DATA To Chapel Allerton | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22070 | 0.00 | 675.00 R | TD Shutter Services Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22072 | 0.00 | 2,300.00 R | TD Shutter Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-22073 | 0.00 | 220.00 R | TD Shutter Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-22074 | 0.00 | 85.00 R 170.00 R | TD Shutter Services Ltd TD Shutter Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-22076 | 0.00 | 50.00 R | TD Shutter Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 06/07/2023 | 2307-22077 | 0.00 | 521.39 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 06/07/2023 | 2307-22078 | 0.00 | 519.90 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 06/07/2023 | 2307-22079 2307-22080 | 0.00 | 112.65 R 951.68 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22080 | 0.00 | 525.16 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22082 | 0.00 | 519.90 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22083 | 0.00 | 519.91 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 8 | 13/07/2023 13/07/2023 | 2307-22084 2307-22085 | 0.00 | 207.97 R 259.95 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22086 | 0.00 | 641.21 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22087 | 0.00 | 649.88 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22088 | 0.00 | 450.59 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 13/07/2023 13/07/2023 | 2307-22089 2307-22090 | 0.00 | 95.32 R 632.55 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22090 | 0.00 | 112.65 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-22092 | 0.00 | 3,944.28 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22093 | 0.00 | 246.96 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 20/07/2023 | 2307-22094 2307-22095 | 0.00 | 649.88 R 598.81 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22095 | 0.00 | 649.88 R | TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22097 | 0.00 | 649.88 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22098 | 0.00 | 389.93 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 | 2307-22099 2307-22100 | 0.00 | 389.93 R 649.88 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22101 | 0.00 | 649.88 R | TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22102 | 0.00 | 433.25 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22103 | 0.00 | 519.91 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 20/07/2023 | 2307-22104 2307-22105 | 0.00 | 198.22 R 112.65 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-22105 | 0.00 | 3.898.05 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22107 | 0.00 | 398.60 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22108 | 0.00 | 649.88 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 8 | 27/07/2023 27/07/2023 | 2307-22109 2307-22110 | 0.00 | 670.88 R 649.88 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22110 | 0.00 | 641.21 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22112 | 0.00 | 649.88 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22113 | 0.00 | 519.90 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-22114 2307-22115 | 0.00 | 389.93 R 649.88 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22116 | 0.00 | 655.13 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22117 | 0.00 | 649.88 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22118 | 0.00 | 541.56 R | TeacherActive Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-22119 2307-22120 | 0.00 | 198.22 R 112.65 R | TeacherActive Limited TeacherActive Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-22121 | 0.00 | 4,253.17 R | TeacherActive Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 12/06/2023 | 2307-22122 | 0.00 | 5.82 R | Teachmateai.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/06/2023 | 2307-22123 | 0.00 | 64.75 R | Team Sport Karting | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/06/2023 19/06/2023 | 2307-22124 2307-22125 | 0.00 | 14.99 R 14.99 R | Teamsport Teamsport | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/06/2023 | 2307-22126 | 0.00 | 3.16 R | Teamsport | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 22/06/2023 | 2307-22127 | 0.00 | 3.16 R | Teamsport | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care Recreation | Supplies and Services | General Amenity For Clients/Residents | 285 203 | 22/06/2023 07/07/2023 | 2307-22128 2307-22129 | 0.00 | 7.83 R 226.04 R | Teamsport TECHNOGYM UK LTD | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-22129 | 0.00 | 1,280.40 R | TECHNOGYM UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-22131 | 0.00 | 24.40 R | TECHNOGYM UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-22132 | 0.00 | 48.70 R | TECHNOGYM UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 14/07/2023 14/07/2023 | 2307-22133 2307-22134 | 0.00 | 3,816.43 R 672.00 R | TECHNOGYM UK LTD TECHNOGYM UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-22134 | 0.00 | 42.00 R | TECHNOGYM UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-22136 | 0.00 | 3,005.87 R | TECHNOGYM UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-22137 | 0.00 | 42.00 R | TECHNOGYM UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-22138 2307-22139 | 0.00 | 18.00 R 18.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-22139 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22141 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22142 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-22143 | 0.00 | 18.00 R 22.50 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22144 | 0.00 | 27.00 R | TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22146 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22147 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 12/07/2023 12/07/2023 | 2307-22148 2307-22149 | 0.00 | 18.00 R 27.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-22149 | 0.00 | 27.00 R 18.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22151 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22152 | 0.00 | 27.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22153 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-22154 2307-22155 | 0.00 | 18.00 R 18.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22156 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22157 | 0.00 | 27.00 R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 19/07/2023 | 2307-22158 2307-22159 | 0.00 | 18.00 R 18.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 | 2307-22159 | 0.00 | 18.00 R 27.00 R | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22161 | 0.00 | 18.00 R | TECLE GHIRMAI DESTA | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22162 | 0.00 | 18.00 |) R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22163 | 0.00 | 18.00 | | TECLE GHIRMAI DESTA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-22164 2307-22165 | 0.00 | 18.00 27.00 | | TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22166 | 0.00 | 18.00 | | TECLE GHIRMAI DESTA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22167 | 0.00 | 22.50 | | TECLE GHIRMAI DESTA | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22168 | 0.00 | 18.00 | R | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22169 | 0.00 | 18.00 | | TECLE GHIRMAI DESTA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22170 | 0.00 | 18.00 | | TECLE GHIRMAI DESTA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Bought In Professional Services Operational Materials | 277 205 | 26/07/2023 08/06/2023 | 2307-22171 2307-22172 | 0.00 | 18.00 7.87 | | TECLE GHIRMAI DESTA Tef Castleford | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-22173 | 0.00 | 64.93 | | Telefonica Uk Limited | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Supplies and Services | Books & Audio-Visual Materials | 206 | 17/04/2023 | 2307-22174 | 0.00 | -162.15 | 5 R | Telegraph Subscription | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22175 | 0.00 | 5,113.60 | | Temple Manor Care Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-22176 | 0.00 | 228.93 | | TEMPLEGATE TINY TOTS | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Voluntary Sector Contact | 505 548 | 07/07/2023 05/06/2023 | 2307-22177 2307-22178 | 0.00 | 8,736.94 7.90 | | TEMPLEGATE TINY TOTS | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 548 | 05/06/2023 | 2307-22179 | 0.00 | 2.60 | | Templenewsam Tea Rooms Templenewsam Tea Rooms | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-22180 | 0.00 | 8.25 | | Templenewsam Tea Rooms | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-22181 | 0.00 | 47.88 | 3 R | Templenewsam Tea Rooms | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-22182 | 0.00 | 3.45 | | Templenewsam Tea Rooms | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-22183 | 0.00 | 54.03 | | Temu.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/07/2023 20/07/2023 | 2307-22184 | 0.00 | 3,013.06 754.66 | | Tennants UK Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-22186 | 0.00 | 26.60 | | Tenpin Ltd - 208 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/05/2023 | 2307-22187 | 0.00 | 8.92 | | Tenpin Ltd - 214 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-22188 | 0.00 | 6.54 | 4 R | Tenpin Ltd - 214 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Admission Charges To Schools | 283 | 02/06/2023 | 2307-22189 | 0.00 | 8.15 | | Tenpin Ltd - 214 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-22190 | 0.00 | 8.15 | | Tenpin Ltd - 214 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Contact | 634 548 | 29/06/2023 01/06/2023 | 2307-22191 2307-22192 | 0.00 | 14.50 28.60 | | Tenpin Ltd - 214 Tenpin Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Contact | 548 | 06/06/2023 | 2307-22193 | 0.00 | 30.00 | | Tenpin.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 13/07/2023 | 2307-22194 | 0.00 | 424.07 | 7 R | TERBERG MATEC UK | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Employees | Occupational Health | 85 | 12/07/2023 | 2307-22195 | 0.00 | 150.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 10/07/2023 | 2307-22196 | 0.00 | 650.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Allowances Services Rendered By Other Organisations | 546 511 | 13/07/2023 | 2307-22197 | 0.00 | 804.88 79.95 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22198 | 0.00 | 170.36 | | TERRY GROUP LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22200 | 0.00 | 254.45 | | TERRY GROUP LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Employees | Recruitment Advertising | 80 | 06/07/2023 | 2307-22201 | 0.00 | 2,700.00 | R | TES Global Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-22202 | 0.00 | 12.25 | | Tes Resources | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 13/06/2023 | 2307-22203 | 0.00 | 4.04 | | Tes Resources | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Subsistence | 202 256 | 16/06/2023 07/06/2023 | 2307-22204 | 0.00 | 4.14 50.00 | | Tes Resources Tesco Gift Card | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 08/06/2023 | 2307-22206 | 0.00 | 15.00 | | Tesco Gift Card | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-22207 | 0.00 | 5.00 | | Tesco Gift Card | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 27/06/2023 | 2307-22208 | 0.00 | 50.00 | | Tesco Gift Card | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 28/06/2023 | 2307-22209 | 0.00 | 15.00 | | Tesco Gift Card | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Supplies and Services Transport | General Amenity For Clients/Residents Fuel (Non LCC Supplies) | 285 321 | 13/06/2023 31/05/2023 | 2307-22210 2307-22211 | 0.00 | 22.49 16.67 | | Tesco Online Tesco Pay At Pump 4028 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 26/06/2023 | 2307-22212 | 0.00 | 16.68 | | Tesco Pay At Pump 4028 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 31/05/2023 | 2307-22213 | 0.00 | 40.02 | 2 R | Tesco Pfs (5524) | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 14/06/2023 | 2307-22214 | 0.00 | 27.85 | | Tesco Pfs 2852 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-22215 | 0.00 | 3.10 | | Tesco Pfs 2852 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Direct Work Teaching Materials | 549 202 | 23/06/2023 08/06/2023 | 2307-22210 | 0.00 | 1.33 | | Tesco Pfs 2852 Tesco Pfs 5426 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-22218 | 0.00 | 7.83 | | Tesco Pfs 5426 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Fuel (Non LCC Supplies) | 321 | 31/05/2023 | 2307-22219 | 0.00 | 12.10 | R | Tesco Pfs 5577 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/06/2023 | 2307-22220 | 0.00 | 20.36 | | Tesco Pfs 5577 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Transport Appropriations | Fuel (Non LCC Supplies) | 321 | 14/06/2023 | 2307-22221 2307-22222 | 0.00 | 51.53 | | Tesco Pfs 5577 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Appropriations Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 16/06/2023 06/06/2023 | 2307-22222 | 0.00 | 6.15 24.80 | | Tesco Pfs 5577 Tesco Stores | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-22224 | 0.00 | -1.55 | | Tesco Stores | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-22225 | 0.00 | 169.83 | | Tesco Stores | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-22226 | 0.00 | 91.78 | | Tesco Stores | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-22227 | 0.00 | 62.10 | | Tesco Stores | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Office Consumables | 231 210 | 24/06/2023 28/06/2023 | 2307-22228 2307-22229 | 0.00 | 187.01 116.42 | | Tesco Stores Tesco Stores | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 11/06/2023 | 2307-22230 | 0.00 | 14.30 | | Tesco Stores 2290 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-22231 | 0.00 | 18.90 | | Tesco Stores 2614 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Hospitality | 255 | 31/05/2023 | 2307-22232 | 0.00 | 3.12 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-22233 | 0.00 | 0.67 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Supplies and Services | Young Peoples Activities | 652 | 02/06/2023 | 2307-22234 2307-22235 | 0.00 | 9.79 | | Tesco Stores 2808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink Food & Drink | 231 231 | 02/06/2023 | 2307-22236 | 0.00 | 8.60 16.53 | | Tesco Stores 2808 Tesco Stores 2808 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Training Costs | 71 | 06/06/2023 | 2307-22237 | 0.00 | 34.12 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 09/06/2023 | 2307-22238 | 0.00 | 47.00 | R | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 09/06/2023 | 2307-22239 | 0.00 | 95.00 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-22240 | 0.00 | 15.00 | | Tesco Stores 2808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Supplies and Services | Operational Materials Food & Drink | 205 231 | 12/06/2023 14/06/2023 | 2307-22241 | 0.00 | 110.49 | | Tesco Stores 2808 Tesco Stores 2808 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-22243 | 0.00 | 8.20 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 15/06/2023 | 2307-22244 | 0.00 | 7.50 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-22245 | 0.00 | 34.00 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact Food & Polotic | 548 | 15/06/2023 | 2307-22246 | 0.00 | 9.69 | | Tesco Stores 2808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 17/06/2023 17/06/2023 | 2307-22247 | 0.00 | 46.80 12.30 | | Tesco Stores 2808 Tesco Stores 2808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink | 231 | 17/06/2023 | 2307-22248 | 0.00 | 12.30 | | Tesco Stores 2808 Tesco Stores 2808 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/06/2023 | 2307-22250 | 0.00 | 14.95 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Food & Drink | 231 | 23/06/2023 | 2307-22251 | 0.00 | 18.24 | 4 R | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-22252 | 0.00 | 118.44 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables | 210 | 23/06/2023 | 2307-22253 2307-22254 | 0.00 | -2.30 | | Tesco Stores 2808 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 23/06/2023 25/06/2023 | 2307-22254 | 0.00 | 27.45 72.74 | | Tesco Stores 2808 Tesco Stores 2808 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-22256 | 0.00 | 40.22 | | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 27/06/2023 | 2307-22257 | 0.00 | 12.50 | R | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 29/06/2023 | 2307-22258 | 0.00 | 25.00 | J R | Tesco Stores 2808 | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 29/06/2023 | 2307-22259 | 0.00 | 37.06 | 3 R | Tesco Stores 2808 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 02/06/2023 | 2307-22260 | 0.00 | 3.30 | | Tesco Stores 2814 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-22261 | 0.00 | 5.50 | | Tesco Stores 2814 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 22/06/2023 22/06/2023 | 2307-22262 | 0.00 | 26.12 45.12 | | Tesco Stores 2814 Tesco Stores 2814 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 22/06/2023 | 2307-22264 | 0.00 | 20.83 | | Tesco Stores 2814 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-22265 | 0.00 | 3.00 | | Tesco Stores 2814 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Food & Drink | 205 231 | 27/06/2023 28/06/2023 | 2307-22266 | 0.00 | 20.00 | | Tesco Stores 2814 Tesco Stores 2814 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-22268 | 0.00 | 9.37 | | Tesco Stores 2814 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-22269 | 0.00 | 8.98 | 3 R | Tesco Stores 2995 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-22270 | 0.00 | 50.62 | | Tesco Stores 3166 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 05/06/2023 16/06/2023 | 2307-22271 2307-22272 | 0.00 | 5.85 15.00 | | Tesco Stores 3319 Tesco Stores 3319 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-22273 | 0.00 | 8.33 | | Tesco Stores 3319 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-22274 | 0.00 | 30.30 | | Tesco Stores 5107 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables | 210 231 | 19/06/2023 26/06/2023 | 2307-22275 2307-22276 | 0.00 | 28.67 12.25 | | Tesco Stores 5107 Tesco Stores 5107 | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services | Food & Drink Food & Drink | 231 | 21/06/2023 | 2307-22277 | 0.00 | 6.90 | | Tesco Stores 5107 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-22278 | 0.00 | 4.54 | | Tesco Stores 5188 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-22279 | 0.00 | 14.54 | | Tesco Stores 5188 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 29/06/2023 05/06/2023 | 2307-22280 2307-22281 | 0.00 | 7.04 5.30 | | Tesco Stores 5188 Tesco Stores 5453 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-22282 | 0.00 | 2.25 | | Tesco Stores 5551 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-22283 | 0.00 | 23.49 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-22284 | 0.00 | 19.71 | | Tesco Stores 5597 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 02/06/2023 | 2307-22285 | 0.00 | 11.75 | | Tesco Stores 5597 Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-22287 | 0.00 | 7.00 | | Tesco Stores 5597 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-22288 | 0.00 | 52.84 | 4 R | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 10/06/2023 | 2307-22289 | 0.00 | 11.30 | | Tesco Stores 5597 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 10/06/2023 11/06/2023 | 2307-22290 2307-22291 | 0.00 | 19.25 11.47 | | Tesco Stores 5597 Tesco Stores 5597 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 12/06/2023 | 2307-22292 | 0.00 | 5.90 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-22293 | 0.00 | 27.07 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-22294 | 0.00 | 5.75 | | Tesco Stores 5597 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 15/06/2023 15/06/2023 | 2307-22295 2307-22296 | 0.00 | 6.19 25.03 | | Tesco Stores 5597 Tesco Stores 5597 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-22297 | 0.00 | 7.50 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-22298 | 0.00 | 9.80 | R | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-22299 | 0.00 | 15.79 | | Tesco Stores 5597 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 27/06/2023 28/06/2023 | 2307-22300 2307-22301 | 0.00 | 6.10 8.70 | | Tesco Stores 5597 Tesco Stores 5597 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-22302 | 0.00 | 10.25 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-22303 | 0.00 | 37.29 | | Tesco Stores 5597 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Agency Payments | Food & Drink Section 17 | 231 551 | 29/06/2023 21/06/2023 | 2307-22304 2307-22305 | 0.00 | 14.93 4.66 | | Tesco Stores 5597 Tesco Stores 5795 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 05/06/2023 | 2307-22306 | 0.00 | 17.28 | | Tesco Stores 6429 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-22307 | 0.00 | 4.96 | | Tesco Stores 6743 | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-22308 | 0.00 | 3.40 | | Tesco-Stores 4470 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-22309 | 0.00 | 1.67 | | Tesco-Stores 4895 Tesco-Stores 4895 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Leaving Care Allowances Food & Drink | 634 231 | 28/06/2023 | 2307-22310 | 0.00 | 3.10 | | Tesco-Stores 4895 | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Maintenance Of Buildings | 101 | 04/07/2023 | 2307-22312 | 0.00 | 555.75 | | TESGL Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Private Hire | 360 | 08/06/2023 | 2307-22313 | 0.00 | 295.83 | | Tetleys | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Communities Social Care | Transport Transport | Private Hire Fuel (Non LCC Supplies) | 360 321 | 21/07/2023 24/06/2023 | 2307-22314 2307-22315 | 0.00 | 435.00 20.00 | | TETLEYS MOTOR SERVICES LTD Tex Leeds Sstn | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Telephones | 213 | 13/06/2023 | 2307-22316 | 0.00 | 515.00 | | Text Anywhere | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 04/06/2023 | 2307-22317 | 0.00 | 27.00 | | Textileartist.Org | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 05/06/2023 06/06/2023 | 2307-22318 2307-22319 | 0.00 | 8.10 | | Tfl Travel Ch Tfl Travel Ch | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Public Transport Expenses Public Transport Expenses | 310 | 27/06/2023 | 2307-22320 | 0.00 | 3.70 | | Tfl Travel Ch | Yes |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Public Transport Expenses | 310 | 27/06/2023 | 2307-22321 | 0.00 | 3.70 | R | Tfl Travel Ch | Yes |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Public Transport Expenses | 310 | 28/06/2023 | 2307-22322 | 0.00 | 1.80 | | Tfl Travel Ch | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Economic Development Economic Development | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 28/06/2023 29/06/2023 | 2307-22323 2307-22324 | 0.00 | 1.80 | | Tfl Travel Ch Tfl Travel Ch | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Fuel (Non LCC Supplies) | 321 | 28/06/2023 | 2307-22325 | 0.00 | 84.92 | | Tgc Whinmoor | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 09/06/2023 | 2307-22326 | 0.00 | 15.00 | R | Tgi Fridays | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Strategy and Improvement | Supplies and Services Supplies and Services | Subsistence | 256 | 26/06/2023 | 2307-22327 | 0.00 | 45.19 | | Tgi Fridays | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Communities | Supplies and Services | Hospitality Operational Materials | 255 205 | 29/06/2023 13/06/2023 | 2307-22329 | 0.00 | 185.00 11.00 | | Thai Edge Thali Outlet | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22330 | 0.00 | 18.00 | R | Thamanna Trishna | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22331 | 0.00 | 5,673.40 | | Thames House | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Technology Social Care | Supplies and Services Supplies and Services | Non-Recurring Grants Memberships | 227 226 | 05/07/2023 07/07/2023 | 2307-22332 2307-22333 | 0.00 | 5,736.10 829.00 | | The Apple Box Company The Association Of Safeguarding | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-22334 | 0.00 | 14,291.48 | | The Avenue Nursing Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-22335 | 0.00 | 457.86 | | The Barn Club | No |
| Leeds City Council | 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 564 | 07/07/2023 | 2307-22336 | 0.00 | 6,447.17 | | The Barn Club | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 13/07/2023 | 2307-22337 2307-22338 | 0.00 | 1,177.00 918.72 | | The Base Community Hub Ltd The Big Soup Theatre Group Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-22339 | 0.00 | 660.00 | | The Bread and Butter Theatre Company Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 10/07/2023 | 2307-22340 | 0.00 | 200.00 | 0 R | The Brick Box | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-22341 2307-22342 | 0.00 | 131,992.32 235.931.86 | | The Bridge The Bridge - Poundhay Wood Apartments | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Strategy and Resources | Jcs For People With Learning Disabilitie Commercial Services | Agency Payments Supplies and Services | Other Hired And Contracted Services | 580 265 | 21/07/2023 | 2307-22342 | 0.00 | 6,298.00 | | The Bridge - Roundhay Wood Apartments The Bridge Community Care Limited. | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-22344 | 0.00 | 210.00 | | The Bungalow Day Nursery Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-22345 | 0.00 | 342.00 | | The Bungalow Day Nursery Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services Subsistence | 265 | 14/06/2023 | 2307-22346 2307-22347 | 0.00 | 665.00 44.30 | | The Butlers Hotel The Castle Inn | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations | Subsistence Leaving Care Allowances | 256 634 | 29/06/2023 13/06/2023 | 2307-22347 | 0.00 | 44.30 20.15 | | The Castle Inn The Chequers Inn | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-22349 | 0.00 | 183.00 | R | The Columbaria Company | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 14/07/2023 | 2307-22350 | 0.00 | 152.00 | | The Columbaria Company | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 21/07/2023 28/07/2023 | 2307-22351 2307-22352 | 0.00 | 81.00 385.30 | | The Columbaria Company The Columbaria Company | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-22352 | 0.00 | 1,956.60 | | The Compost Bag Company Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-22354 | 0.00 | 1,038.60 | R | The Compost Bag Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-22355 | 0.00 | 2,077.20 |) R | The Compost Bag Company 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 Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-22356 | 0.00 | 1.038.60 | R | The Compost Bag Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 05/07/2023 | 2307-22357 | 0.00 | 828.00 | | The Compost Bag Company Ltd | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 26/07/2023 | 2307-22358 | 0.00 | 828.00 | R | The Compost Bag Company Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 21/07/2023 | 2307-22359 | 0.00 | 4,906.79 | | The Conservation Volunteers | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 564 | 27/07/2023 28/07/2023 | 2307-22360 | 0.00 | 695.50 9.362.50 | | The Conservation Volunteers The Conservation Volunteers | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Day Centre Teaching Materials | 202 | 09/06/2023 | 2307-22361 2307-22362 | 0.00 | 9,362.50 360.81 | | The Conservation Volunteers The Consortium | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-22363 | 0.00 | 3.74 | | The Consortium | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 26/06/2023 | 2307-22364 | 0.00 | 7.50 | R | The Consortium | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-22365 | 0.00 | 2,496.34 | | The Co-Operative Academies Trust | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-22366 | 0.00 | 2,496.34 | | The Co-Operative Academies Trust | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Learning | Supplies and Services Supplies and Services | Other Hired And Contracted Services Hospitality | 265 255 | 27/07/2023 29/06/2023 | 2307-22367 2307-22368 | 0.00 | 2,496.34 11.32 | | The Co-Operative Academies Trust The Cornish Bakery-Nec | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services | Food & Drink | 255 | 18/06/2023 | 2307-22369 | 0.00 | 8.86 | | The Cornish Bakery-Nec The Courtvard Dairy | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 19/07/2023 | 2307-22370 | 0.00 | 20,800.00 | | The Creative Outdoor Group Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 19/07/2023 | 2307-22371 | 0.00 | 37,700.00 | R | The Creative Outdoor Group Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 19/07/2023 | 2307-22372 | 0.00 | 43,500.00 | | The Creative Outdoor Group Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22373 | 0.00 | 1,000.00 | | The Crescent Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 23/06/2023 | 2307-22374 2307-22375 | 0.00 | 3,112.50 | | The Crescent Hotel The Crescent Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 23/06/2023 | 2307-22376 | 0.00 | 326.67 150.00 | | The Crescent Hotel The Crescent Hotel | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22377 | 0.00 | 150.00 | | The Crescent Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22378 | 0.00 | 1,833.33 | R | The Crescent Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22379 | 0.00 | 571.67 | | The Crescent Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22380 | 0.00 | 166.67 | | The Crescent Hotel | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-22381 2307-22382 | 0.00 | 1,878.33 | | The Crescent Hotel | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategic Accounts | Strategic Housing Partnership & Support Miscellaneous | Supplies and Services Supplies and Services | Other Hired And Contracted Services Non-Recurring Grants | 265 227 | 23/06/2023 31/07/2023 | 2307-22382 | 0.00 | 1,878.33 200.00 | | The Crescent Hotel The Crown | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-22384 | 0.00 | 225.00 | | The Cyclist Touring Club | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-22385 | 0.00 | 1,477.56 | R | The Dales Care Home | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22386 | 0.00 | 13,305.84 | | The David Lewis Centre | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-22387 | 0.00 | 350.00 | | The Den Experiment | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 568 | 12/07/2023 | 2307-22388 | 0.00 | 2,884.11 3.543.22 | | The Disabilities Trust The Disabilities Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 14/07/2023 | 2307-22389 | 0.00 | 3,394.87 | | The Disabilities Trust The Disabilities Trust | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22391 | 0.00 | 4,283.60 | | The Disabilities Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22392 | 0.00 | 3,510.80 | | The Disabilities Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22393 | 0.00 | 5,678.36 | | The Disabilities Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22394 | 0.00 | 7,569.96 | | The Disabilities Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22395 | 0.00 | 71,544.08 | | The Disabilities Trust | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Services For Older People - 65 And Over | Agency Payments Agency Payments | Sheltered Accommodation Home Care | 569 568 | 19/07/2023 19/07/2023 | 2307-22396 2307-22397 | 0.00 | 1,509.52 3,305.42 | | The Disabilities Trust The Disabilities Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-22398 | 0.00 | 1,398.40 | | The Disabilities Trust | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 28/07/2023 | 2307-22399 | 0.00 | 298.92 | | The DM Collection | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 31/05/2023 | 2307-22400 | 0.00 | 769.00 | | The Flower Connection Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-22401 | 0.00 | 120.00 | | The Flower Connection Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-22402 | 0.00 | 534.60 | | The Flower Connection Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Supplies and Services | Independent Fostering Agencies | 509 256 | 06/07/2023 17/06/2023 | 2307-22403 2307-22404 | 0.00 | 3,751.31 | | The Foster Care Cooperative Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | Subsistence Subsistence | 256 256 | 23/06/2023 | 2307-22404 | 0.00 | 29.95 17.90 | | The Frying Yorkshirema The Frying Yorkshirema | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-22406 | 0.00 | 1,205.00 | | The Fun Experts | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-22407 | 0.00 | 3.33 | | The Gatehouse Cafe | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-22408 | 0.00 | 91.71 | | The Gatehouse Cafe | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22409 | 0.00 | 3,112.96 | | The Glen Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-22410 2307-22411 | 0.00 | 4,106.36 11.958.60 | | The Glen Nursing Home The Glen Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22412 | 0.00 | 11,108.16 | | THE GLYNN RESIDENTIAL HOME | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-22413 | 0.00 | 4.87 | | The Goat Gap Cafe | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-22414 | 0.00 | 30.58 | R | The Goat Gap Cafe | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Other Hired And Contracted Services | 265 | 08/06/2023 | 2307-22415 | 0.00 | 490.00 | | The Grammer School At Lee | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Communities | Agency Payments | Residential | 580 | 19/07/2023 17/07/2023 | 2307-22416 | 0.00 | 2,920.44 160.00 | | The Granby | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Supplies and Services Supplies and Services | 'Well Being' Large Grants Projects Well Being Small Grants Projects | 230 228 | 17/07/2023 | 2307-22417 2307-22418 | 0.00 | 876.00 | | The Growing Zone The Growing Zone | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-22419 | 0.00 | 198.60 | | The Growing Zone The Guinness Partnership | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22420 | 0.00 | 4,750.20 | | THE HEATHER RESIDENTIAL HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22421 | 0.00 | 4,868.00 | R | THE HEATHER RESIDENTIAL HOME | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22422 | 0.00 | 10,073.48 | | THE HEATHER RESIDENTIAL HOME | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-22423 2307-22424 | 0.00 | 4,853.92 6,448.00 | | THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22424 | 0.00 | 162.00 | | The Helping Hand Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22426 | 0.00 | 105.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-22427 | 0.00 | 50.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-22428 | 0.00 | 95.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-22429 | 0.00 | 305.76 | | The Helping Hand Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 20/07/2023 | 2307-22430 2307-22431 | 0.00 | 1,517.40 95.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-22431 | 0.00 | 485.70 | | The Helping Hand Company Ltd The Helping Hand Company Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate. Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/07/2023 | 2307-22432 | 0.00 | 523.20 | | The Helping Hand Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22434 | 0.00 | 112.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22435 | 0.00 | 112.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22436 | 0.00 | 224.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jos For People With Learning Disabilitie | Supplies and Services Supplies and Services | Other Equipment | 203 203 | 20/07/2023 | 2307-22437 | 0.00 | 112.00 468.50 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie | Supplies and Services Supplies and Services | Other Equipment Other Equipment | 203 | 20/07/2023 | 2307-22438 | 0.00 | 468.50 185.60 | | The Helping Hand Company Ltd The Helping Hand Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment Other Equipment | 203 | 20/07/2023 | 2307-22440 | 0.00 | 238.00 | | The Helping Hand Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22441 | 0.00 | 1,083.90 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22442 | 0.00 | 32.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 20/07/2023 | 2307-22443 | 0.00 | 217.00 | | The Helping Hand Company Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-22444 | 0.00 | 306.48 | | The Helping Hand Company Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Cleaner Neighbourhood Teams Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Operational Furniture And Equipment Other Equipment | 203 203 | 20/07/2023 20/07/2023 | 2307-22445 2307-22446 | 0.00 | -2,736.80 -599.00 | | The Helping Hand Company Ltd The Helping Hand Company Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment Other Equipment | 203 | 27/07/2023 | 2307-22447 | 0.00 | 4,153.00 | | The Helping Hand Company Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-22448 | 0.00 | 628.17 | | The Hepworth Wakefield Enterprises Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22449 | 0.00 | 99,146.92 | | The Hesley Group | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22450 | 0.00 | 1,974.32 | | The Hollies Residential Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-22451 2307-22452 | 0.00 | 33,948.47 4,188.80 | | The Hollies Residential Home The Hollies Residential Home | No No |
| a ony obtains | 0.,0112023 | and ricate | OOO (O) Oldo (Ouple - 00 Alia Ovel | gonoy r aymonto | | 300 | 10,0772023 | 2001.22402 | 5.00 | 4,100.00 | | | INU |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-22453 | 0.00 | 1,801.7 | 3 R | The Hollies Residential Home | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-22454 | 0.00 | 363.0 | | The Hygiene Company | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-22455 | 0.00 | 237.0 | | The Hygiene Company | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Assessment And Care Management | Premises Agency Payments | Cleaning Maintenance & Toiletries Sheltered Accommodation | 127 569 | 05/06/2023 19/07/2023 | 2307-22456 | 0.00 | 195.0 4,473.0 | | The Hygiene Company The Independent Living Project | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22458 | 0.00 | 3.820.0 | | The Independent Living Project The Independent Living Project | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22459 | 0.00 | 4,473.0 | | The Independent Living Project | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Employees | Training & Development | 70 | 10/07/2023 | 2307-22460 | 0.00 | 3,000.0 | | The Investor Ladder Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Grants To Voluntary Organisations | 293 | 06/07/2023 | 2307-22461 | 0.00 | 24,747.6 | | The Jo Cox Foundation | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Appropriations Agency Payments | Leaving Care Allowances Residential | 634 580 | 12/06/2023 19/07/2023 | 2307-22462 2307-22463 | 0.00 | 7.3 20,770.6 |) R | The Lakeside The Lawrence | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22464 | 0.00 | 7,066.5 | | THE LEGARD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Supplies and Services | Conference Meetings | 253 | 11/07/2023 | 2307-22465 | 0.00 | 135.0 | | The Lingfield Centre | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22466 | 0.00 | 4,689.9 | | The Links - Care Worldwide | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-22467 2307-22468 | 0.00 | 22,525.4 2,657.8 | | The Links - Care Worldwide The Links - Care Worldwide | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential | 574 580 | 19/07/2023 | 2307-22468 | 0.00 | 2,057.8 | | The Links - Care Worldwide The Links - Care Worldwide | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22470 | 0.00 | 51,704.4 | | The Links - Care Worldwide | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-22471 | 0.00 | 7,662.0 | | The Links - Care Worldwide | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-22472 | 0.00 | 52,523.2 | | The Links - Care Worldwide | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Nursing Home Residential | 570 580 | 19/07/2023 19/07/2023 | 2307-22473 2307-22474 | 0.00 | 9,526.6 2,600.0 | | The Links - Care Worldwide The Links - Care Worldwide | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22475 | 0.00 | 2,976.6 | | The Links - Care Worldwide | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-22476 | 0.00 | 5,000.0 | | The Lowry Centre Trust | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Computer Software & Equipment | 214 | 21/06/2023 | 2307-22477 | 0.00 | 300.0 | | The Meetings Show | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Service Strategy | Supplies and Services Supplies and Services | Conference Meetings | 253 | 16/06/2023 | 2307-22478 | 0.00 | 1,171.6 | | The Met Hotel Foh | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Service Strategy Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Conference Meetings Teaching Materials | 253 202 | 26/06/2023 09/06/2023 | 2307-22479 | 0.00 | 1,079.1 | | The Met Hotel Foh The Metal Store | Yes Yes |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 12/07/2023 | 2307-22481 | 0.00 | 199.9 | | The Mobility Aids Centre | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22482 | 0.00 | 8,739.8 | R | The Montessori Nursery At Headingley | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Well Being Small Grants Projects | 228 | 26/07/2023 | 2307-22483 | 0.00 | 295.0 | | The Music Box Yorkshire CIC | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-22484 | 0.00 | 663.9 18,049.5 | | The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | DSG Payments - Out of Authority | 616 | 31/07/2023 | 2307-22485 | 0.00 | 1,120.0 | | The Old Bank Nursery | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-22487 | 0.00 | 815.9 | | The Original Baker Limite | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-22488 | 0.00 | 251.5 | | The Original Baker Limite | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 09/06/2023 | 2307-22489 | 0.00 | 251.5 | | The Original Baker Limite | Yes |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Communities, Housing and Environment | Jcs For People With Learning Disabilitie | Agency Payments Supplies and Services | Residential | 580 | 19/07/2023 | 2307-22490 2307-22491 | 0.00 | 166,630.4 63.2 | | The Outwood - Cambian Group (Isand Ltd) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Premises | Food & Drink Painting Interior | 231 193 | 15/06/2023 28/06/2023 | 2307-22491 | 0.00 | 21.1 | | The Oven Door Limited REDACTED COMMERCIAL CONFIDENTIALITY | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-22493 | 0.00 | 539.9 | | The Peg And Basket Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-22494 | 0.00 | 2,500.0 | | The Performance Ensemble | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 26/07/2023 | 2307-22495 | 0.00 | 1,250.0 | | The Performance Ensemble | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-22496 | 0.00 | 12.8 | | The PADAD Kee Comment | Yes |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 05/07/2023 07/07/2023 | 2307-22497 2307-22498 | 0.00 | 693.5 500.0 | | The RADAR Key Company The RADAR Key Company | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 07/07/2023 | 2307-22499 | 0.00 | 500.0 | | The RADAR Key Company | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 02/06/2023 | 2307-22500 | 0.00 | 27.9 | R | The Range | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 03/06/2023 | 2307-22501 | 0.00 | 8.4 | | The Range | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Office Consumables | 285 210 | 14/06/2023 15/06/2023 | 2307-22502 2307-22503 | 0.00 | 27.9 89.9 | | The Range The Range | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-22504 | 0.00 | 8.5 | | The Range | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Supplies and Services | Office Consumables | 210 | 19/06/2023 | 2307-22505 | 0.00 | 19.9 | | The Range | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/06/2023 | 2307-22506 | 0.00 | 30.2 | | The Range | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 22/06/2023 | 2307-22507 | 0.00 | 12.9 | | The Range | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials General Amenity For Clients/Residents | 205 285 | 23/06/2023 25/06/2023 | 2307-22509 | 0.00 | 18.7- 12.4 | | The Range The Range | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-22510 | 0.00 | 29.6 | | The Range | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-22511 | 0.00 | 26.9 | 3 R | The Range | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 01/06/2023 | 2307-22512 | 0.00 | 36.5 | | The Range Springs | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Social Care | Supplies and Services | Teaching Materials Residential Care Dementia | 202 571 | 01/06/2023 19/07/2023 | 2307-22513 | 0.00 | 79.9 4.327.8 | | The Range Springs | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Services For Older People - 65 And Over Human Resources | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-22514 | 0.00 | 4,327.8 | | The Rivers The Safety Supply Company Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-22516 | 0.00 | 2,289.3 | | THE SALVATION ARMY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22517 | 0.00 | 11,320.9 | 2 R | THE SALVATION ARMY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 07/07/2023 | 2307-22518 | 0.00 | 940.0 | | THE SALVATION ARMY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 11/07/2023 | 2307-22519 2307-22520 | 0.00 | 4,346.2 4.346.2 | | The Sanctuary Project Limited The Sanctuary Project Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 17/07/2023 | 2307-22521 | 0.00 | 19.7 | | The Sanctuary Project Limited The Sanctuary Project Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/07/2023 | 2307-22522 | 0.00 | 10.0 | | The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 20/07/2023 | 2307-22523 | 0.00 | 10.0 | | The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-22524 | 0.00 | 773.2 | | The Sanctuary Project Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 27/07/2023 27/07/2023 | 2307-22525 2307-22526 | 0.00 | 240.0 656.3 | | The Sanctuary Project Limited The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-22526 | 0.00 | 4,330.2 | | The Sanctuary Project Limited The Sanctuary Project Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-22528 | 0.00 | 14,104.0 | | The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-22529 | 0.00 | 4,330.2 | R | The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-22530 | 0.00 | 7,314.2 | | The Sanctuary Project Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-22531 2307-22532 | 0.00 | 14,204.0 185.5 | | The Sanctuary Project Limited The Sanctuary Project Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Economic Development | Agency Payments Supplies and Services | Semi-Supported Independent Living Advertising | 211 | 26/07/2023 | 2307-22532 | 0.00 | 2,000.0 | | The Secret Event Service Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | Appropriations | Business Rates Tariffs | 666 | 19/07/2023 | 2307-22534 | 0.00 | -9,700,780.0 | | The Secretary Of State | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | External Income | Revenue Support Grant | 992 | 19/07/2023 | 2307-22535 | 0.00 | -3,005,050.0 | R | The Secretary Of State | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | External Income | NNDR Income | 994 | 19/07/2023 | 2307-22536 | 0.00 | 13,344,090.0 | | The Secretary Of State | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-22537 | 0.00 | 12,407.9 | | THE SPINNEY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 26/06/2023 14/07/2023 | 2307-22538 | 0.00 | 185.0 78.0 | | The Starting Point The Starting Point | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Contact | 548 | 28/07/2023 | 2307-22539 | 0.00 | 78.0 520.0 | | The Starting Point The Starting Point | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-22541 | 0.00 | 4,725.0 | R | The STEM Project Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 13/07/2023 | 2307-22542 | 0.00 | 284.0 | | THE SWATCH GROUP (UK) LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 20/07/2023 | 2307-22543 | 0.00 | 573.0 | | THE SWATCH GROUP (UK) LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Other Hired And Contracted Services Bank Charges | 265 263 | 20/07/2023 19/07/2023 | 2307-22544 2307-22545 | 0.00 | 2,290.0 224.6 | | THE SWATCH GROUP (UK) LTD The Tiles Hall Cafe | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-22546 | 0.00 | 1,296.0 | | The Tree Care Company (Yorkshire) Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-22547 | 0.00 | 423.0 | R | The Tree Care Company (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-22548 | 0.00 | 2,435.0 | | The Tree Care Company (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-22549 | 0.00 | 2,385.0 | ıĸ | The Tree Care Company (Yorkshire) Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-22550 | 0.00 | 4.311.00 | R | The Tree Care Company (Yorkshire) Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 10/06/2023 | 2307-22551 | 0.00 | 24.00 | | The Uniform Centre | Yes |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-22552 | 0.00 | 3,000.00 | | THE VALUATION OFFICE AGENCY | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | City Development Social Services Pooled Budgets | Planning & Sustainable Development Jcs For People With Learning Disabilitie | Supplies and Services Agency Payments | Other Hired And Contracted Services Sheltered Accommodation | 265 569 | 28/07/2023 19/07/2023 | 2307-22553 2307-22554 | 0.00 | 9,950.00 | | THE VALUATION OFFICE AGENCY The Wilf Ward Family Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 07/07/2023 | 2307-22555 | 0.00 | 100.00 | | The Win Project | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-22556 | 0.00 | 291.00 | | The Win Project | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Semi-Supported Independent Living Leaving Care Allowances | 529 634 | 12/07/2023 14/07/2023 | 2307-22557 2307-22558 | 0.00 | 15,040.00 240.00 | | The Win Project The Win Project | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 14/07/2023 | 2307-22559 | 0.00 | 151.00 | | The Win Project | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 21/07/2023 | 2307-22560 | 0.00 | 4,190.00 | R | The Win Project | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 21/07/2023 | 2307-22561 | 0.00 | 4,190.00 | | The Win Project | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 21/07/2023 24/07/2023 | 2307-22562 2307-22563 | 0.00 | 4,190.00 10.660.00 | | The Win Project The Win Project | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 24/07/2023 | 2307-22564 | 0.00 | 6,950.00 | | The Win Project | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 10/07/2023 | 2307-22565 | 0.00 | 965.50 | | THE WINDMILL SPECIAL NEEDS CO LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-22566 2307-22567 | 0.00 | 32.00 545.00 | | THE WINDMILL SPECIAL NEEDS CO LTD | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Adults and Health | Jcs For People With Learning Disabilitie Public Health | Supplies and Services Supplies and Services | Other Equipment Publication And Promotion | 203 267 | 21/07/2023 12/07/2023 | 2307-22568 | 0.00 | 2,360.00 | | THE WINDMILL SPECIAL NEEDS CO LTD The Wrapped Brand Agency Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Admission Charges To Schools | 283 | 14/06/2023 | 2307-22569 | 0.00 | 194.58 | | Theforbiddencorner | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-22570 | 0.00 | 24.82 | | Thelanyardshop.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials OTHER COSTS | 205 7 | 29/06/2023 07/07/2023 | 2307-22571 2307-22572 | 0.00 | 53.02 80.00 | | Thelanyardshop.Co.Uk REDACTED PERSONAL DATA | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord City Development | HRA Housing Leeds Recreation | Capital External Income | Swimming Bath Charges | 923 | 10/07/2023 | 2307-22572 | 0.00 | 82.50 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Employees | Training & Development | 70 | 31/07/2023 | 2307-22574 | 0.00 | 13.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22575 | 0.00 | 9.00 | | Thi Ha Thu Hoang | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22576 | 0.00 | 13.50 | | Thi Ha Thu Hoang | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Placement Support | 551 550 | 14/07/2023 21/07/2023 | 2307-22577 2307-22578 | 0.00 | 184.61 574.00 | | REDACTED PERSONAL DATA Think Like A Pony Cic | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 25/07/2023 | 2307-22579 | 0.00 | 574.00 | | Think Like A Pony Cic | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 27/07/2023 | 2307-22580 | 0.00 | 656.00 | | Think Like A Pony Cic | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Asset Management Services For Older People - 65 And Over | Capital | OTHER COSTS | 7 570 | 28/07/2023 19/07/2023 | 2307-22581 2307-22582 | 0.00 | 1,146.67 19.867.60 | | Thinkproject UK Limited THISTLE HILL NURSING HOME | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-22582 | 0.00 | 4.830.60 | | THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-22584 | 0.00 | 8,280.47 | | THISTLE HILL NURSING HOME | No. |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 03/07/2023 | 2307-22585 | 0.00 | 520.00 | R | Thomas Bailey | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-22586 | 0.00 | 550.00 | | Thomas Bailey | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 31/07/2023 | 2307-22587 2307-22588 | 0.00 | 200.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 18/07/2023 | 2307-22589 | 0.00 | 4.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 18/07/2023 | 2307-22590 | 0.00 | 13.30 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 20/07/2023 | 2307-22591 | 0.00 | 13.50 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact Contact | 548 548 | 25/07/2023 28/07/2023 | 2307-22592 2307-22593 | 0.00 | 4.00 9.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-22594 | 0.00 | 31,570.00 | | THOMAS CROMPTON DEMOLITIONS LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22595 | 0.00 | 3,318.96 | | THOMAS OWEN N H | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-22596 | 0.00 | 15,583.60 | | THOMAS OWEN N H | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | HRA Housing Leeds Climate, Energy & Greenspaces | Capital Supplies and Services | OTHER COSTS Operational Materials | 7 205 | 07/07/2023 06/06/2023 | 2307-22597 2307-22598 | 0.00 | 80.00 7.987.24 | | REDACTED PERSONAL DATA Thompsons Of York | No Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 03/07/2023 | 2307-22599 | 0.00 | 38,000.00 | | Thompsons Solicitors | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-22600 | 0.00 | 15,000.00 | | Thompsons Solicitors | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 20/07/2023 | 2307-22601 | 0.00 | 115.00 | | Thompsons Solicitors | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 21/07/2023 21/07/2023 | 2307-22602 2307-22603 | 0.00 | 1,500.00 7,144.00 | | Thompsons Solicitors Thompsons Solicitors | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-22604 | 0.00 | 4,125.00 | | THOMPSONS SOLICITORS (2) | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-22605 | 0.00 | 42,565.00 | | THOMPSONS SOLICITORS (2) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 570 | 19/07/2023 19/07/2023 | 2307-22606 2307-22607 | 0.00 | 68,958.20 35.803.00 | | Thorn Mount Nursing Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Communities, Housing and Environment | Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Nursing Home Operational Materials | 205 | 20/07/2023 | 2307-22608 | 0.00 | 1.650.00 | | Thorn Mount Nursing Home THORNDELL ENGINEERING LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 05/07/2023 | 2307-22609 | 0.00 | 228.93 | | THORNER PRE-SCHOOL & TODDLER GROUP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-22610 | 0.00 | 5,833.16 | | THORNER PRE-SCHOOL & TODDLER GROUP | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22611 | 0.00 | 258.25 | | THORNTON FENCING (HUDDS) LTD THORPE ARCH HWRC | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Waste Management Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Non-Recurring Grants | 203 227 | 19/07/2023 11/07/2023 | 2307-22612 2307-22613 | 0.00 | 26.95 200.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-22614 | 0.00 | 686.79 | | THREE BEARS NURSERY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22615 | 0.00 | 9,737.67 | | THREE BEARS NURSERY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 07/07/2023 | 2307-22616 2307-22617 | 0.00 | 3,417.66 | | Three Circles Fostering Ltd Three Circles Fostering Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-22618 | 0.00 | 3,001.55 | | Three Circles Fostering Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-22619 | 0.00 | 4,113.48 | | Three Circles Fostering Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 07/07/2023 | 2307-22620 | 0.00 | 4,072.34 | | Three Circles Fostering Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 509 | 07/07/2023 07/07/2023 | 2307-22621 2307-22622 | 0.00 | 2,502.90 4,113.48 | | Three Circles Fostering Ltd Three Circles Fostering Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Agency Payments Supplies and Services | Independent Fostering Agencies Computer Software & Equipment | 214 | 07/07/2023 | 2307-22623 | 0.00 | 84,405.60 | | Thrive Operations Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 14/07/2023 | 2307-22624 | 0.00 | 463.56 | | Thrive Operations Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | FURNITURE AND EQUIPMENT | 5 | 19/07/2023 | 2307-22625 | 0.00 | 5,965.56 | | Thrive Operations Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Communities Housing and Environment | Technology Benefits Wiefare and Poverty | Supplies and Services Supplies and Services | Computer Software & Equipment Grant Related Expenditure | 214 290 | 21/07/2023 12/07/2023 | 2307-22626 2307-22627 | 0.00 | 13,185.72 200.00 | | Thrive Operations Limited REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Premises | National Non-Domestic Rates | 142 | 11/07/2023 | 2307-22628 | 0.00 | 133.00 | | Tiger 11 Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-22629 | 0.00 | 100.00 | R | Tigermoth Flying Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Waste Disposal Charges | 236 | 18/07/2023 | 2307-22630 | 0.00 | 184.12 | | Timberpak Limted C/O Egger Uk | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Customer Access | Agency Payments Supplies and Services | Placement Support Bought In Professional Services | 550 277 | 14/07/2023 12/07/2023 | 2307-22631 | 0.00 | -274.32 49.00 | | Time2Shine Play Therapy Service Timea Bitkoviene | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-22632 | 0.00 | 49.00 25.50 | | Timea Bitkoviene Timea Bitkoviene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22634 | 0.00 | 30.00 | R | Timea Bitkoviene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22635 | 0.00 | 27.00 | R | Timea Bitkoviene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22636 | 0.00 | 30.00 | | Timea Bitkoviene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-22637 2307-22638 | 0.00 | 30.00 25.50 | | Timea Bitkoviene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-22639 | 0.00 | 25.50 | | Timea Bitkoviene | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22640 | 0.00 | 25.50 | | Timea Bitkoviene | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22641 | 0.00 | 25.50 | | Timea Bitkoviene | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Strategy and Improvement Social Care | Supplies and Services Appropriations | Books & Audio-Visual Materials Leaving Care Allowances | 206 634 | 29/06/2023 01/06/2023 | 2307-22642 2307-22643 | 0.00 | 15.00 12.99 | | Times Newspapers Ltd Timpson Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-22644 | 0.00 | 18.75 | | Timpson Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-22645 | 0.00 | 30.00 | R | Timpson Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 12/06/2023 | 2307-22646 | 0.00 | 16.67 | R | Timpson Ltd | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-22647 | 0.00 | 22.50 | R | Timpson Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Premises Security Services | 162 | 13/06/2023 | 2307-22648 | 0.00 | 77.50 | | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Recreation | Supplies and Services Supplies and Services | Operational Materials Office Furniture & Equipment | 205 201 | 15/06/2023 16/06/2023 | 2307-22649 2307-22650 | 0.00 | 22.50 46.00 | | Timpson Ltd Timpson Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Supplies and Services | Conference Meetings | 253 | 27/07/2023 | 2307-22651 | 0.00 | 30.00 | | TINGLEY METHODIST CHURCH | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 07/07/2023 | 2307-22652 | 0.00 | 267.30 | | Tinies Yorkshire And North East | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 07/07/2023 | 2307-22653 | 0.00 | 1,425.60 | R | Tinies Yorkshire And North East | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-22654 | 0.00 | 4,807.53 | | Tiny Tree Day Nursery | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22655 | 0.00 | 13,047.84 | | Tiny Tree Day Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Services Rendered By Other Organisations | 551 511 | 19/07/2023 07/07/2023 | 2307-22656 2307-22657 | 0.00 | 580.00 95.94 | | Tiny Tree Day Nursery REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Communities | Transport | Public Transport Expenses | 310 | 03/07/2023 | 2307-22658 | 0.00 | 950.00 | | TJ s Travel Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-22659 | 0.00 | 718.30 | | TK Access Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-22660 | 0.00 | 2,079.00 | | TLA Medicolegal | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 04/07/2023 | 2307-22661 | 0.00 | 6.11 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 04/07/2023 05/07/2023 | 2307-22662 2307-22663 | 0.00 | 66.96 113.06 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22664 | 0.00 | 64.00 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22665 | 0.00 | 250.53 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22666 | 0.00 | 145.38 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22667 | 0.00 | 35.00 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-22668 | 0.00 | 337.76 27.95 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22670 | 0.00 | 417.76 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22671 | 0.00 | 160.58 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22672 | 0.00 | 41.24 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22673 | 0.00 | 26.49 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-22674 | 0.00 | 239.50 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 05/07/2023 05/07/2023 | 2307-22675 | 0.00 | 206.31 48.90 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 05/07/2023 | 2307-22676 | 0.00 | 142.42 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22678 | 0.00 | 895.63 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22679 | 0.00 | 65.08 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22680 | 0.00 | 142.14 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22681 | 0.00 | 33.55 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-22682 2307-22683 | 0.00 | 118.52 67.69 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 07/07/2023 | 2307-22684 | 0.00 | 74.57 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22685 | 0.00 | 57.10 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22686 | 0.00 | 32.72 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22687 | 0.00 | 50.80 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22688 | 0.00 | 121.96 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-22689 | 0.00 | 96.09 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 07/07/2023 | 2307-22690 2307-22691 | 0.00 | 464.07 185.13 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-22697 | 0.00 | 262.75 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-22693 | 0.00 | 1,715.38 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-22694 | 0.00 | 344.81 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-22695 | 0.00 | 3.84 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-22696 | 0.00 | 144.53 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 11/07/2023 | 2307-22697 | 0.00 | 546.35 12.22 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22699 | 0.00 | 129.96 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22700 | 0.00 | 129.96 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22701 | 0.00 | 126.65 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22702 | 0.00 | 2,693.40 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-22703 | 0.00 | 2.18 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/07/2023 | 2307-22704 2307-22705 | 0.00 | 532.41 20.97 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 12/07/2023 | 2307-22705 | 0.00 | 26.22 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 13/07/2023 | 2307-22707 | 0.00 | 21.24 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22708 | 0.00 | -76.02 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22709 | 0.00 | -215.05 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22710 | 0.00 | 318.00 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 | 2307-22711 2307-22712 | 0.00 | 113.79 21.46 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22712 | 0.00 | 126.00 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22714 | 0.00 | 67.29 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22715 | 0.00 | 179.46 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22716 | 0.00 | 172.69 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22717 | 0.00 | 172.69 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/07/2023 14/07/2023 | 2307-22718 2307-22719 | 0.00 | 78.15 15.43 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Furniture And Equipment | 203 | 14/07/2023 | 2307-22719 | 0.00 | 167.20 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-22721 | 0.00 | 17.62 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-22722 | 0.00 | 92.81 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-22723 | 0.00 | 1,106.94 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-22724 | 0.00 | 56.19 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 18/07/2023 18/07/2023 | 2307-22725 2307-22726 | 0.00 | 220.50 92.87 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-22727 | 0.00 | 13.80 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-22728 | 0.00 | 284.78 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-22729 | 0.00 | 344.39 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-22730 | 0.00 | 478.93 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 19/07/2023 | 2307-22731 | 0.00 | 111.75 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 19/07/2023 19/07/2023 | 2307-22732 | 0.00 | 48.90 10.61 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-22733 | 0.00 | 323.91 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22735 | 0.00 | 107.85 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22736 | 0.00 | 1,607.29 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22737 | 0.00 | 169.06 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22738 | 0.00 | 4.93 150.56 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-22739 2307-22740 | 0.00 | 150.56 627.44 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22740 | 0.00 | 45.69 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22742 | 0.00 | 698.06 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22743 | 0.00 | 517.46 | R | TOBBELL ELECTRICAL | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22744 | 0.00 | 98.22 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22745 | 0.00 | 155.88 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 25/07/2023 | 2307-22746 | 0.00 | 70.38 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22747 | 0.00 | 93.7 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-22748 | 0.00 | 3,681.00 70.40 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 27/07/2023 | 2307-22749 | 0.00 | 10.40 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22751 | 0.00 | 105.56 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22752 | 0.00 | 2,777.96 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22753 | 0.00 | 327.62 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/07/2023 27/07/2023 | 2307-22754 | 0.00 | 50.58 28.36 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22755 | 0.00 | 127.60 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22757 | 0.00 | 24.88 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22758 | 0.00 | 44.68 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22759 | 0.00 | 67.86 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 27/07/2023 | 2307-22760 | 0.00 | 324.30 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22761 2307-22762 | 0.00 | 1,010.20 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22763 | 0.00 | 67.08 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22764 | 0.00 | 493.83 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22765 | 0.00 | 46.2 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22766 | 0.00 | 145.70 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22767 2307-22768 | 0.00 | 129.96 129.96 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22769 | 0.00 | 172.69 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22770 | 0.00 | 4.10 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22771 | 0.00 | 535.25 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22772 | 0.00 | 110.33 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22773 | 0.00 | 172.69 129.96 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-22774 | 0.00 | 43.57 | | TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-22776 | 0.00 | 85.00 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-22777 | 0.00 | 33.14 | R | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-22778 | 0.00 | 114.73 | | TOBBELL ELECTRICAL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/07/2023 31/07/2023 | 2307-22779 2307-22780 | 0.00 | 113.83 153.60 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials | 205 | 31/07/2023 | 2307-22780 | 0.00 | 233.48 | | TOBBELL ELECTRICAL TOBBELL ELECTRICAL | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Premises | Cleaning Maintenance & Toiletries | 127 | 31/07/2023 | 2307-22782 | 0.00 | 637.50 | | TOBBELL ELECTRICAL | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-22783 | 0.00 | 2,111.92 | R | Together For Mental Wellbeing | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-22784 | 0.00 | 28,416.66 | | Together Women Projects | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-22785 | 0.00 | 2,970.36 | | Tolson Grange Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Climate, Energy & Greenspaces Social Care | Supplies and Services Internal Recharges | Resaleable Materials Legal Disbursements | 204 411 | 28/06/2023 04/07/2023 | 2307-22786 2307-22787 | 0.00 | 1,802.15 300.00 | | Tom Chambers Ltd Tom Doyle | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-22788 | 0.00 | 250.00 | | Tom Kent | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22789 | 0.00 | 45.00 | R | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22790 | 0.00 | 54.00 | | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22791 | 0.00 | 54.00 | | Tomas Balcevicius | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-22792 2307-22793 | 0.00 | 18.00 27.00 | | Tomas Balcevicius Tomas Balcevicius | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22794 | 0.00 | 23.10 | | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22795 | 0.00 | 18.00 | R | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22796 | 0.00 | 18.00 | | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-22797 | 0.00 | 18.00 | | Tomas Balcevicius | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Environmental Action (City Centre) | Supplies and Services Appropriations | Operational Furniture And Equipment | 203 635 | 23/06/2023 07/06/2023 | 2307-22798 | 0.00 | 38.73 244.00 | | Tonerpartner Gmbh Tong Road Carpet & Bed | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Social Care Commercial Services | Supplies and Services | Leaving Care Grants Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-22799 | 0.00 | 117.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-22801 | 0.00 | 350.00 | | Tonia Thomas | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Internal Recharges | Legal Disbursements | 411 | 19/07/2023 | 2307-22802 | 0.00 | 150.00 | R | Tonicha Allen | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 19/07/2023 | 2307-22803 | 0.00 | 150.00 | | Tonicha Allen | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges | Legal Disbursements | 411 550 | 27/07/2023 13/07/2023 | 2307-22804 | 0.00 | 150.00 | | Tonicha Allen | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Agency Payments Supplies and Services | Placement Support Operational Furniture And Equipment | 203 | 17/06/2023 | 2307-22805 | 0.00 | 1,400.00 | | Tony Ridgeon Toolstation Limited | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-22807 | 0.00 | 5.32 | | Toolstation Limited | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-22808 | 0.00 | 47.94 | R | Toolstation Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-22809 | 0.00 | 6.20 | | Toolstation Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-22810 | 0.00 | 31.40 | | Toolstation Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Appropriations | Office Consumables Leaving Care Allowances | 210 634 | 12/06/2023 15/06/2023 | 2307-22811 | 0.00 | 211.38 | | Toolstation Uk Toolstation Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Furniture & Equipment | 207 | 15/06/2023 | 2307-22813 | 0.00 | 88.30 | | Toolstation Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Premises | General Maintenance | 104 | 16/06/2023 | 2307-22814 | 0.00 | 124.98 | | Toolstation Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-22815 | 0.00 | 19.20 | | Toolstation Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 23/06/2023 | 2307-22816 | 0.00 | 43.33 | | Toolstation Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Waste Management Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 23/06/2023 29/06/2023 | 2307-22817 2307-22818 | 0.00 | 4.39 44.15 | | Toolstation Uk Toolstation Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Operational Furniture And Equipment | 203 | 29/06/2023 | 2307-22819 | 0.00 | 26.56 | | Toolstation Uk | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-22820 | 0.00 | 5,376.00 | | Total Care Nursing Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-22821 | 0.00 | 192.00 | | Total Care Nursing Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-22822 | 0.00 | 5,376.00 | | Total Care Nursing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Commercial Services | Agency Payments | HCAIT Community Support | 575 70 | 26/07/2023 13/07/2023 | 2307-22823 | 0.00 | 192.00 | | Total Care Nursing Ltd Total Driving | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Libraries, Arts & Heritage | Employees Premises | Training & Development Premises Security Services | 162 | 20/07/2023 | 2307-22825 | 0.00 | 37.50 | | REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 21/07/2023 | 2307-22826 | 0.00 | 236.24 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 26/07/2023 | 2307-22827 | 0.00 | 175.79 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Premises Security Services | 162 | 26/07/2023 | 2307-22828 | 0.00 | 175.79 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Printing | 215 | 13/07/2023 | 2307-22829 | 0.00 | 611.44 | | Total Merchandise Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Highways Social Care | Capital Agency Payments | OTHER COSTS Services Rendered By Other Organisations | 7 511 | 28/07/2023 05/07/2023 | 2307-22830 2307-22831 | 0.00 | 760.00 228.93 | | Total Resources Uk Ltd TOTS N TYKES | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22831 | 0.00 | 9,623.52 | | TOTS N TYKES | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-22833 | 0.00 | 1,000.00 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-22834 | 0.00 | 747.02 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-22835 | 0.00 | -0.08 | | Touchstone - Leeds | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Older People - 65 And Over Jcs For People With Learning Disabilitie | Agency Payments | HCAIT Community Support Nursing Home - Physical Disabl | 575 575 | 05/07/2023 05/07/2023 | 2307-22836 2307-22837 | 0.00 | 200.00 | | Touchstone - Leeds Touchstone - Leeds | No No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | HCAIT Community Support | 575 575 | 05/07/2023 | 2307-22837 | 0.00 | 181.25 | | Touchstone - Leeds Touchstone - Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-22839 | 0.00 | -0.02 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-22840 | 0.00 | 50.00 | R | Touchstone - Leeds | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Nursing Home - Physical Disabl | 575 | 05/07/2023 | 2307-22841 | 0.00 | 50.00 | R | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Payments To Voluntary Organisations | 561 | 07/07/2023 | 2307-22842 | 0.00 | 100.00 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Public Health Public Health | Agency Payments | Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector | 505 505 | 12/07/2023 12/07/2023 | 2307-22843 2307-22844 | 0.00 | 73,493.50 60,000.00 | | Touchstone - Leeds Touchstone - Leeds | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22845 | 0.00 | 600.00 | | Touchstone - Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22846 | 0.00 | 200.00 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22847 | 0.00 | 200.00 | | Touchstone - Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-22848 | 0.00 | 750.00 925.00 | | Touchstone - Leeds Touchstone - Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22850 | 0.00 | 675.00 | | Touchstone - Leeds | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22851 | 0.00 | 750.00 | | Touchstone - Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 28/07/2023 28/07/2023 | 2307-22852 2307-22853 | 0.00 | 200.00 450.00 | | Touchstone - Leeds Touchstone - Leeds | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 28/07/2023 | 2307-22854 | 0.00 | 300.00 | | Touchstone - Leeds | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Maintenance Of Buildings | 101 | 26/06/2023 | 2307-22855 | 0.00 | 10.19 | | Touchwood Of Wetherby | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-22856 | 0.00 | 3,311.00 | | Tough Furniture Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Libraries, Arts & Heritage Leeds Building Services | Supplies and Services Supplies and Services | Memberships Operational Materials | 226 205 | 03/07/2023 07/07/2023 | 2307-22857 2307-22858 | 0.00 | 78.00 273.78 | | TOURING EXHIBITIONS GROUP TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-22859 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22860 | 0.00 | 137.50 | | TOWN HALL BATTERY CO | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-22861 2307-22862 | 0.00 | 272.00 165.12 | | TOWN HALL BATTERY CO TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22863 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22864 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22865 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/07/2023 21/07/2023 | 2307-22866 2307-22867 | 0.00 | 165.12 165.12 | | TOWN HALL BATTERY CO TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22868 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-22869 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22870 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22871 2307-22872 | 0.00 | 165.12 165.12 | | TOWN HALL BATTERY CO TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22872 | 0.00 | 165.12 | | TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22874 | 0.00 | 137.50 | R | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-22875 2307-22876 | 0.00 | 41.28 41.28 | | TOWN HALL BATTERY CO TOWN HALL BATTERY CO | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 28/07/2023 | 2307-22876 | 0.00 | 41.28 | | TOWN HALL BATTERY CO | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-22878 | 0.00 | 41.28 | | TOWN HALL BATTERY CO | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Plant Spares | 346 | 08/06/2023 | 2307-22879 | 0.00 | 108.66 | R | Town Hall Battery Comp | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Bought In Professional Services | 277 | 12/06/2023 | 2307-22880 | 0.00 | 129.60 | | Town Hall Battery Comp | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Plant Spares Plant Spares | 346 346 | 14/06/2023 15/06/2023 | 2307-22881 2307-22882 | 0.00 | 108.00 65.00 | | Town Hall Battery Comp Town Hall Battery Comp | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Voluntary Sector | 505 | 07/07/2023 | 2307-22883 | 0.00 | 5,513.36 | | TOWN STREET PLAYGROUP | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-22884 | 0.00 | 228.93 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Allowances | 511 546 | 07/07/2023 06/07/2023 | 2307-22885 2307-22886 | 0.00 | 708.48 216.76 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 11/07/2023 | 2307-22887 | 0.00 | 200.00 | | Tracey Payne | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/07/2023 | 2307-22888 | 0.00 | 567.89 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-22889 | 0.00 | 567.89 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Section 17 | 550 551 | 21/07/2023 28/07/2023 | 2307-22890 2307-22891 | 0.00 | 567.89 567.89 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowance Enhancements | 547 | 07/07/2023 | 2307-22892 | 0.00 | 929.17 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-22893 | 0.00 | 767.52 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Section 17 | 511 551 | 07/07/2023 11/07/2023 | 2307-22894 | 0.00 | 498.89 5.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Allowances | 546 | 06/07/2023 | 2307-22896 | 0.00 | 192.76 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-22897 | 0.00 | 192.76 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support Operational Materials | 550 205 | 20/07/2023 27/07/2023 | 2307-22898 2307-22899 | 0.00 | 747.40 3.255.25 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-22899 | 0.00 | 3,255.25 | | Trade Partners International Ltd Trade Pipes Limited | No Yes |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-22901 | 0.00 | 14,135.50 | | Trade Union Legal LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-22902 | 0.00 | 2,715.00 | | Trade Union Legal LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 04/07/2023 | 2307-22903 | 0.00 | 475.00 533.00 | | Trade Union Legal LLP Trade Union Legal LLP | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 05/07/2023 | 2307-22905 | 0.00 | 3,900.00 | | Trade Union Legal LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 05/07/2023 | 2307-22906 | 0.00 | 1,284.00 | R | Trade Union Legal LLP | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Insurance Strategy and Resources | Insurance Strategy and Improvement | Supplies and Services Supplies and Services | Insurance Claims Office Consumables | 248 210 | 12/07/2023 09/06/2023 | 2307-22907 2307-22908 | 0.00 | 360.00 103.07 | | Trade Union Legal LLP Tradeprint.Co.Uk | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategic Accounts | Capital Accounting | Supplies and Services | Brokerage Fees | 244 | 13/07/2023 | 2307-22909 | 0.00 | 4,698.64 | | TRADITION (UK) LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Capital Accounting | Supplies and Services | Brokerage Fees | 244 | 31/07/2023 | 2307-22910 | 0.00 | 4,520.55 | R | TRADITION (UK) LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 06/07/2023 | 2307-22911 | 0.00 | 837.20 | | Traffic Signals Uk Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Premises Capital | Maintenance Of Traffic Signals CONSTRUCTION | 108 | 27/07/2023 27/07/2023 | 2307-22912 | 0.00 | 11,969.05 5.960.88 | | Traffic Signals Uk Ltd Traffic Signals Uk Ltd | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Maintenance Of Traffic Signals | 108 | 27/07/2023 | 2307-22914 | 0.00 | 49,183.70 | | Traffic Signals Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Regeneration | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-22915 | 0.00 | 214.20 | C | Traffic Signals Uk Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 07/07/2023 | 2307-22916 | 0.00 | 1,025.00 | | Traffic Technology Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Highways Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Operational Furniture And Equipment Fees - Level 4 | 203 520 | 19/07/2023 05/07/2023 | 2307-22917 2307-22918 | 0.00 | 6,660.00 175.00 | | Traffic Technology Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-22919 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-22920 | 0.00 | 175.00 | R | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 520 | 05/07/2023 | 2307-22921 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-22922 2307-22923 | 0.00 | 350.00 350.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-22924 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 05/07/2023 | 2307-22925 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 520 | 05/07/2023 19/07/2023 | 2307-22926 | 0.00 | 175.00 175.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-22927 2307-22928 | 0.00 | 175.00 175.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 19/07/2023 | 2307-22929 | 0.00 | 265.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 19/07/2023 | 2307-22930 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-22931 2307-22932 | 0.00 | 175.00 175.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22932 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22934 | 0.00 | 175.00 | R | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22935 | 0.00 | 175.00 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-22936 2307-22937 | 0.00 | 175.00 175.00 | | Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd | No No |
| - * - | | | | J , , | | | | | | 2.00 | | · | *** |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22938 | 0.00 | 175.0 |) R | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22939 | 0.00 | 175.0 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22940 | 0.00 | 265.0 | R | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 26/07/2023 | 2307-22941 | 0.00 | 265.0 | | Training Healthcare Solutions Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments Transport | Fees - Level 4 Public Transport Expenses | 520 310 | 26/07/2023 02/06/2023 | 2307-22942 | 0.00 | 175.0 5.7 | | Training Healthcare Solutions Ltd Trainline | No Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Public Transport Expenses Subsistence | 310 256 | 05/06/2023 | 2307-22943 | 0.00 | 131.2 | | Trainline | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/06/2023 | 2307-22945 | 0.00 | 14.7 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/06/2023 | 2307-22946 | 0.00 | 9.1 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 06/06/2023 | 2307-22947 2307-22948 | 0.00 | 5.4 | | Trainline | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 06/06/2023 08/06/2023 | 2307-22948 | 0.00 | 5.4: 5.7 | | Trainline Trainline | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 09/06/2023 | 2307-22950 | 0.00 | 24.5 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 09/06/2023 | 2307-22951 | 0.00 | 25.6 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 10/06/2023 | 2307-22952 | 0.00 | 106.6 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-22953 2307-22954 | 0.00 | 86.9 | | Trainline Trainline | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 13/06/2023 17/06/2023 | 2307-22955 | 0.00 | 22.5 4.9 | | Trainline | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 19/06/2023 | 2307-22956 | 0.00 | 5.0 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 20/06/2023 | 2307-22957 | 0.00 | 7.2 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 23/06/2023 | 2307-22958 | 0.00 | 83.8 | | Trainline | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Transport | Placement Support Public Transport Expenses | 550 310 | 23/06/2023 26/06/2023 | 2307-22959 2307-22960 | 0.00 | 26.1 17.2 | | Trainline Trainline | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 26/06/2023 | 2307-22961 | 0.00 | 25.9 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 27/06/2023 | 2307-22962 | 0.00 | 9.0 | | Trainline | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 27/06/2023 | 2307-22963 | 0.00 | 15.5 | | Trainline | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Transport | Leaving Care Allowances Public Transport Expenses | 634 310 | 01/06/2023 | 2307-22964 2307-22965 | 0.00 | 6.2 | | Trainline.Com Trainline.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 | 02/06/2023 | 2307-22966 | 0.00 | 21.7 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-22967 | 0.00 | 25.6 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-22968 | 0.00 | 33.8 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 09/06/2023 | 2307-22969 2307-22970 | 0.00 | 208.2 | | Trainline.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Transport | Placement Support Public Transport Expenses | 550 310 | 09/06/2023 14/06/2023 | 2307-22970 | 0.00 | 27.0 64.0 | | Trainline.Com Trainline.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 14/06/2023 | 2307-22972 | 0.00 | 133.8 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 16/06/2023 | 2307-22973 | 0.00 | 44.4 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 17/06/2023 | 2307-22974 | 0.00 | 34.6 | | Trainline.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Transport | Contact Public Transport Expenses | 548 310 | 21/06/2023 26/06/2023 | 2307-22975 2307-22976 | 0.00 | -41.2 5.8 | | Trainline.Com Trainline.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/06/2023 | 2307-22977 | 0.00 | 46.4 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/06/2023 | 2307-22978 | 0.00 | 186.3 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Transport | Public Transport Expenses | 310 | 29/06/2023 | 2307-22979 | 0.00 | 342.5 | | Trainline.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-22980 | 0.00 | 1,250.0 | | Transform Theatre Projects Transition Care Company Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Adults and Health Social Services Pooled Budgets | Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Sheltered Accommodation | 569 569 | 19/07/2023 19/07/2023 | 2307-22981 | 0.00 | -11,495.4 127.615.8 | | Transition Care Company Ltd Transition Care Company Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22983 | 0.00 | 605.2 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22984 | 0.00 | 126.3 | R | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22985 | 0.00 | 140.8 | | Translate Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-22986 2307-22987 | 0.00 | 10.2 136.8 | | Translate Uk Limited Translate Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22988 | 0.00 | 9.2 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-22989 | 0.00 | 168.9 | R R | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-22990 | 0.00 | 2,522.0 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 07/07/2023 07/07/2023 | 2307-22991 | 0.00 | 245.9 143.2 | | Translate Uk Limited Translate Uk Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-22992 | 0.00 | 1.065.5 | | Translate Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22994 | 0.00 | 514.5 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22995 | 0.00 | 2,201.3 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-22996 | 0.00 | 54.4 78.7 | | Translate Uk Limited Translate Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-22997 2307-22998 | 0.00 | 78.7 65.0 | | Translate Uk Limited Translate Uk Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-22999 | 0.00 | 45.0 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23000 | 0.00 | 97.5 | | Translate Uk Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23001 | 0.00 | 144.1 | | Translate Uk Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-23002 2307-23003 | 0.00 | 272.0 265.0 | | Translation7 Ltd Translation7 Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-23003 | 0.00 | 193.0 | | Translation7 Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23005 | 0.00 | 94.0 | | Translation7 Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23006 | 0.00 | 74.0 | | Translation7 Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 01/06/2023 08/06/2023 | 2307-23007 2307-23008 | 0.00 | 57.7 234.5 | | Travelodge Gb0000 Travelodge Gb0000 | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 08/06/2023 | 2307-23008 | 0.00 | 234.5 | | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 08/06/2023 | 2307-23010 | 0.00 | 47.9 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 09/06/2023 | 2307-23011 | 0.00 | 209.0 | | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 12/06/2023 | 2307-23012 2307-23013 | 0.00 | 376.4 190.7 | | Travelodge Gb0000 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 13/06/2023 | 2307-23013 | 0.00 | 319.2 | | Travelodge Gb0000 Travelodge Gb0000 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 14/06/2023 | 2307-23015 | 0.00 | 129.1 | | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 14/06/2023 | 2307-23016 | 0.00 | 479.9 | R | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 16/06/2023 | 2307-23017 | 0.00 | 221.3 | | Travelodge Gb0000 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Agency Payments | Subsistence Section 17 | 256 551 | 19/06/2023 21/06/2023 | 2307-23018 2307-23019 | 0.00 | 393.6 117.2 | | Travelodge Gb0000 Travelodge Gb0000 | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-23019 | 0.00 | 294.9 | | Travelodge Gb0000 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23021 | 0.00 | 3,566.7 | R | Tree House Care Fostering Solutions | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23022 | 0.00 | 5,802.3 | | Tree House Care Fostering Solutions | No |
| Leeds City Council | 31/07/2023 | Communities Housing and Environment | Social Care | Agency Payments | Independent Fostering Agencies | 509 365 | 28/07/2023 07/07/2023 | 2307-23023 | 0.00 | 3,644.4 1.200.0 | | Tree House Care Fostering Solutions Treesaw | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 | 2307-23024 | 0.00 | 1,200.0 | | Treesaw Treesaw | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-23026 | 0.00 | 376.2 | | Treesaw | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-23027 | 0.00 | 1,671.1 | | Treesaw | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-23028 | 0.00 | 1,861.2 | | Treesaw | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 | 2307-23029 2307-23030 | 0.00 | 1,039.5 653.4 | | Treesaw Treesaw | No No |
| Leeds City Council | 31/07/2023 | 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 | 14/07/2023 | 2307-23030 | 0.00 | 415.8 | | Treesaw | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-23032 | 0.00 | 198.0 |) R | Treesaw | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23033 | 0.00 | 277.2 | | Treesaw | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23034 | 0.00 | 1,305.8 | K | Treesaw | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|------------------------|-------------------------------------|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | _ | Card |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 28/07/2023 | 2307-23035 2307-23036 | 0.00 | 671.22 R 2,079.08 R | Treesaw Treesaw | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-23037 | 0.00 | 543.51 R | Treeworld Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-23038 | 0.00 | 325.71 R | Treeworld Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 21/07/2023 | 2307-23039 2307-23040 | 0.00 | 355.41 R 336.60 R | Treeworld Limited Treeworld Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23041 | 0.00 | 1,109.79 R | Treeworld Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23042 | 0.00 | 576.18 R | Treeworld Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 28/07/2023 | 2307-23043 2307-23044 | 0.00 | 97.02 R 1,166.22 R | Treeworld Limited Treeworld Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-23044 | 0.00 | 946.44 R | Treeworld Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-23046 | 0.00 | 622.71 R | Treeworld Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-23047 2307-23048 | 0.00 | 127.71 R 185.13 R | Treeworld Limited Treeworld Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-23049 | 0.00 | 686.07 R | Treeworld Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 25/06/2023 | 2307-23050 | 0.00 | 63.29 R | Trenchers Restaurant | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Commercial Services Climate, Energy & Greenspaces | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 31/05/2023 31/05/2023 | 2307-23051 2307-23052 | 0.00 | 88.90 R 315.99 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23052 | 0.00 | 332.89 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23054 | 0.00 | 120.67 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 31/05/2023 31/05/2023 | 2307-23055 2307-23056 | 0.00 | 107.70 R 107.92 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 31/05/2023 | 2307-23057 | 0.00 | 107.92 R 169.68 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23058 | 0.00 | 588.37 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23059 | 0.00 | 75.68 R | Trevor lles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 31/05/2023 | 2307-23060 2307-23061 | 0.00 | 3.40 R 392.11 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23062 | 0.00 | 45.31 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23063 | 0.00 | 75.55 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 31/05/2023 31/05/2023 | 2307-23064 2307-23065 | 0.00 | 74.74 R 89.86 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23066 | 0.00 | 288.95 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23067 | 0.00 | 19.50 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 31/05/2023 31/05/2023 | 2307-23068 2307-23069 | 0.00 | 43.22 R 24.98 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23070 | 0.00 | 17.88 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23071 | 0.00 | 19.60 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 31/05/2023 31/05/2023 | 2307-23072 2307-23073 | 0.00 | 65.22 R 10.46 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 31/05/2023 | 2307-23074 | 0.00 | 573.54 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-23075 | 0.00 | 35.21 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 31/05/2023 02/06/2023 | 2307-23076 2307-23077 | 0.00 | 114.10 R 91.35 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-23078 | 0.00 | 91.82 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 02/06/2023 | 2307-23079 | 0.00 | 47.98 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Customer Access Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 02/06/2023 | 2307-23080 2307-23081 | 0.00 | 13.60 R 178.55 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 02/06/2023 | 2307-23081 | 0.00 | 36.45 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-23083 | 0.00 | 87.95 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Premises | Operational Materials | 205 | 02/06/2023 | 2307-23084 2307-23085 | 0.00 | 70.52 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Corporate Property Management | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 02/06/2023 | 2307-23086 | 0.00 | 291.76 R 65.50 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 02/06/2023 | 2307-23087 | 0.00 | 235.09 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | Cleaning Maintenance & Toiletries | 127 205 | 05/06/2023 | 2307-23088 2307-23089 | 0.00 | 501.19 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 05/06/2023 05/06/2023 | 2307-23089 | 0.00 | 31.00 R 2,667.22 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-23091 | 0.00 | 263.49 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 05/06/2023 | 2307-23092 | 0.00 | 441.57 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/06/2023 06/06/2023 | 2307-23093 2307-23094 | 0.00 | 16.81 R 32.81 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-23095 | 0.00 | 97.20 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23096 | 0.00 | 193.59 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 06/06/2023 06/06/2023 | 2307-23097 2307-23098 | 0.00 | 318.14 R 84.25 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23099 | 0.00 | 55.75 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-23100 | 0.00 | 165.83 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/06/2023 06/06/2023 | 2307-23101 2307-23102 | 0.00 | 119.79 R 117.03 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-23103 | 0.00 | 182.77 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23104 | 0.00 | 75.60 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 06/06/2023 06/06/2023 | 2307-23105 2307-23106 | 0.00 | 305.08 R 819.83 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23107 | 0.00 | 738.15 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23108 | 0.00 | 55.48 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Home Care Services Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 06/06/2023 06/06/2023 | 2307-23109 2307-23110 | 0.00 | 110.52 R 230.93 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-23111 | 0.00 | 13.60 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23112 | 0.00 | 44.24 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/06/2023 06/06/2023 | 2307-23113 | 0.00 | 152.60 R 99.18 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Premises | Cleaning Maintenance & Toiletries | 127 | 06/06/2023 | 2307-23114 | 0.00 | 120.00 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-23116 | 0.00 | 63.24 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/06/2023 07/06/2023 | 2307-23117 2307-23118 | 0.00 | 275.32 R 12.34 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 07/06/2023 | 2307-23118 | 0.00 | 12.34 R 34.88 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-23120 | 0.00 | 84.07 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-23121 | 0.00 | 55.15 R | Trevor lles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 07/06/2023 07/06/2023 | 2307-23122 2307-23123 | 0.00 | 109.20 R 128.97 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-23124 | 0.00 | 194.94 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-23125 | 0.00 | 3.40 R | Trevor lles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 07/06/2023 07/06/2023 | 2307-23126 2307-23127 | 0.00 | 56.68 R 122.40 R | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-23128 | 0.00 | 104.33 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-23129 | 0.00 | 23.25 R | Trevor lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 07/06/2023 07/06/2023 | 2307-23130 2307-23131 | 0.00 | 98.25 R 155.50 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| | | | | | • | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | | | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|---------------------|---------|------------------------------------|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | | Revenue | | Card |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 07/06/2023 07/06/2023 | 2307-23132 2307-23133 | 0.00 | 199.10 73.35 | | Trevor lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-23134 | 0.00 | 80.59 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-23135 | 0.00 | 196.32 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-23136 | 0.00 | 86.00 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 | 08/06/2023 | 2307-23137 2307-23138 | 0.00 | 98.25 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 08/06/2023 08/06/2023 | 2307-23138 | 0.00 | 302.99 I | | Trevor lies Ltd Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Premises | Cleaning Maintenance & Toiletries | 127 | 08/06/2023 | 2307-23140 | 0.00 | 412.34 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 08/06/2023 | 2307-23141 | 0.00 | 145.22 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Premises | Cleaning Maintenance & Toiletries | 127 | 08/06/2023 | 2307-23142 | 0.00 | 170.89 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 08/06/2023 08/06/2023 | 2307-23143 2307-23144 | 0.00 | 9.12 75.21 | | Trevor lles Ltd Trevor lles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-23145 | 0.00 | 128.59 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-23146 | 0.00 | 119.44 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 08/06/2023 | 2307-23147 | 0.00 | 388.80 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 09/06/2023 09/06/2023 | 2307-23148 2307-23149 | 0.00 | 104.98 I 83.70 I | | Trevor lies Ltd Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-23150 | 0.00 | 65.50 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23151 | 0.00 | 283.98 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-23152 | 0.00 | 135.53 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 09/06/2023 09/06/2023 | 2307-23153 2307-23154 | 0.00 | 25.62 93.74 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23155 | 0.00 | 546.00 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-23156 | 0.00 | 31.56 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23157 | 0.00 | 7.73 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 09/06/2023 09/06/2023 | 2307-23158 2307-23159 | 0.00 | 87.20 23.77 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23160 | 0.00 | 172.62 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23161 | 0.00 | 53.58 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23162 | 0.00 | 100.54 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 09/06/2023 09/06/2023 | 2307-23163 2307-23164 | 0.00 | 24.12 83.02 | | Trevor lies Ltd Trevor lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 09/06/2023 | 2307-23165 | 0.00 | 90.81 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-23166 | 0.00 | 37.53 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-23167 | 0.00 | 130.80 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 | 09/06/2023 | 2307-23168 | 0.00 | 16.23 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Recreation | Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 09/06/2023 09/06/2023 | 2307-23169 2307-23170 | 0.00 | 48.21 23.75 | | Trevor lies Ltd Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 09/06/2023 | 2307-23171 | 0.00 | 380.50 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23172 | 0.00 | 32.75 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries Operational Materials | 127 | 12/06/2023 | 2307-23173 | 0.00 | 97.20 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/06/2023 12/06/2023 | 2307-23174 2307-23175 | 0.00 | 278.71 74.32 | | Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23176 | 0.00 | 196.50 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23177 | 0.00 | 685.20 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-23178 | 0.00 | 107.62 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/06/2023 12/06/2023 | 2307-23179 2307-23180 | 0.00 | 27.68 69.24 | | Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23181 | 0.00 | 45.78 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23182 | 0.00 | 13.60 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23183 | 0.00 | 13,682.70 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/06/2023 12/06/2023 | 2307-23184 2307-23185 | 0.00 | 240.82 69.24 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23186 | 0.00 | 168.13 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-23187 | 0.00 | 13.60 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-23188 | 0.00 | 38.11 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 12/06/2023 13/06/2023 | 2307-23189 2307-23190 | 0.00 | 111.02 382.79 | | Trevor lies Ltd Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23190 | 0.00 | 62.08 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23192 | 0.00 | 171.21 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23193 | 0.00 | 7.96 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/06/2023 13/06/2023 | 2307-23194 2307-23195 | 0.00 | 23.84 | | Trevor lies Ltd Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23196 | 0.00 | 483.20 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23197 | 0.00 | 84.36 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23198 | 0.00 | 122.35 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Recreation | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 13/06/2023 13/06/2023 | 2307-23199 2307-23200 | 0.00 | 39.95 418.95 | | Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23200 | 0.00 | 59.76 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23202 | 0.00 | 25.07 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23203 | 0.00 | 215.36 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 13/06/2023 13/06/2023 | 2307-23204 2307-23205 | 0.00 | 196.95 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 13/06/2023 | 2307-23206 | 0.00 | 310.90 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-23207 | 0.00 | 13.60 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23208 | 0.00 | 143.47 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23209 | 0.00 | 146.60 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 13/06/2023 13/06/2023 | 2307-23210 | 0.00 | 164.31 256.20 | | Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23212 | 0.00 | 266.11 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-23213 | 0.00 | 65.50 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-23214 | 0.00 | 95.48 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 14/06/2023 14/06/2023 | 2307-23215 2307-23216 | 0.00 | 207.07 35.54 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Office Consumables | 210 | 14/06/2023 | 2307-23217 | 0.00 | 16.92 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-23218 | 0.00 | 102.06 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-23219 | 0.00 | 108.35 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 14/06/2023 14/06/2023 | 2307-23220 2307-23221 | 0.00 | 108.02 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 14/06/2023 | 2307-23221 | 0.00 | 141.74 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 14/06/2023 | 2307-23223 | 0.00 | 51.40 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-23224 | 0.00 | 486.94 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 | 14/06/2023 | 2307-23225 2307-23226 | 0.00 | 98.25 | | Trever lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 14/06/2023 14/06/2023 | 2307-23227 | 0.00 | 175.40 290.86 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-23228 | 0.00 | 204.90 | | Trevor Iles Ltd | Yes |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | | Or Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|--|------------------|--------------------------|--------------------------|---------------|----------------------|------------------------------------|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Premises | Operational Materials | 205 | 14/06/2023 | 2307-23229 2307-23230 | 0.00 | 80.44 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 14/06/2023 15/06/2023 | 2307-23230 | 0.00 | 124.31 R 92.17 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 15/06/2023 | 2307-23232 | 0.00 | 196.50 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 15/06/2023 | 2307-23233 | 0.00 | 309.82 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 15/06/2023 | 2307-23234 | 0.00 | 21.80 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials | 205 205 | 15/06/2023 15/06/2023 | 2307-23235 2307-23236 | 0.00 | 74.26 R 218.08 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 15/06/2023 | 2307-23237 | 0.00 | 125.58 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-23238 | 0.00 | 80.49 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-23239 | 0.00 | 334.11 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Recreation | Supplies and Services Premises | Operational Materials | 205 127 | 16/06/2023 16/06/2023 | 2307-23240 2307-23241 | 0.00 | 209.25 R 623.56 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 16/06/2023 | 2307-23241 | 0.00 | 023.56 R 20.28 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Premises | Cleaning Maintenance & Toiletries | 127 | 16/06/2023 | 2307-23243 | 0.00 | 194.40 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-23244 | 0.00 | 20.28 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 16/06/2023 | 2307-23245 | 0.00 | 346.85 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 16/06/2023 16/06/2023 | 2307-23246 2307-23247 | 0.00 | 163.82 R 108.49 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 16/06/2023 | 2307-23248 | 0.00 | 43.60 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-23249 | 0.00 | 10.14 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 16/06/2023 | 2307-23250 | 0.00 | 423.32 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 19/06/2023 19/06/2023 | 2307-23251 2307-23252 | 0.00 | 62.36 R 21.80 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-23252 | 0.00 | 8.323.02 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-23254 | 0.00 | 16.23 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-23255 | 0.00 | 657.87 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management | Premises Supplies and Services | Cleaning Maintenance & Toiletries | 127 | 19/06/2023 | 2307-23256 2307-23257 | 0.00 | 21.84 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 20/06/2023 | 2307-23258 | 0.00 | 20.28 R 313.99 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-23259 | 0.00 | 152.01 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-23260 | 0.00 | 26.41 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23261 | 0.00 | 103.20 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 20/06/2023 | 2307-23262 2307-23263 | 0.00 | 125.60 R 174.28 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-23264 | 0.00 | 56.74 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23265 | 0.00 | 111.90 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23266 | 0.00 | 81.77 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 20/06/2023 | 2307-23267 2307-23268 | 0.00 | 185.60 R 7.96 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 20/06/2023 | 2307-23268 | 0.00 | 7.96 R 181.03 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23270 | 0.00 | 168.13 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23271 | 0.00 | 19.40 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 20/06/2023 | 2307-23272 | 0.00 | 98.18 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 20/06/2023 21/06/2023 | 2307-23273 2307-23274 | 0.00 | 70.13 R 25.44 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-23275 | 0.00 | 128.64 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 21/06/2023 | 2307-23276 | 0.00 | 198.77 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-23277 | 0.00 | 46.23 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 21/06/2023 21/06/2023 | 2307-23278 2307-23279 | 0.00 | 65.92 R 153.72 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-23280 | 0.00 | 15.60 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 21/06/2023 | 2307-23281 | 0.00 | 130.80 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23282 | 0.00 | 113.05 R | Trevor lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 22/06/2023 22/06/2023 | 2307-23283 2307-23284 | 0.00 | 215.55 R 104.91 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23285 | 0.00 | 93.54 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23286 | 0.00 | 70.51 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23287 | 0.00 | 77.52 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises Supplies and Services | Cleaning Maintenance & Toiletries | 127 | 22/06/2023 | 2307-23288 2307-23289 | 0.00 | 226.32 R | Trevor lles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 22/06/2023 22/06/2023 | 2307-23299 | 0.00 | 60.46 R 194.40 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23291 | 0.00 | 164.60 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23292 | 0.00 | 51.60 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23293 | 0.00 | 116.82 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 23/06/2023 23/06/2023 | 2307-23294 2307-23295 | 0.00 | 113.43 R 130.80 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-23296 | 0.00 | 52.39 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-23297 | 0.00 | 244.32 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-23298 | 0.00 | 242.44 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 23/06/2023 23/06/2023 | 2307-23299 2307-23300 | 0.00 | 109.10 R 144.22 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-23300 | 0.00 | 277.13 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-23302 | 0.00 | 79.64 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 23/06/2023 | 2307-23303 | 0.00 | 559.25 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 23/06/2023 | 2307-23304 2307-23305 | 0.00 | 67.44 R 58.30 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 205 | 23/06/2023 | 2307-23305 | 0.00 | 19.73 R | Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-23307 | 0.00 | 111.60 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-23308 | 0.00 | 79.64 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 23/06/2023 | 2307-23309 | 0.00 | 11.04 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 23/06/2023 23/06/2023 | 2307-23310 2307-23311 | 0.00 | 23.25 R 321.69 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 | 26/06/2023 | 2307-23311 | 0.00 | 25.20 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-23313 | 0.00 | 48.22 R | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-23314 | 0.00 | 187.89 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Premises | Cleaning Maintenance & Toiletries | 127 | 26/06/2023 | 2307-23315 | 0.00 | 8,590.71 R | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Commercial Services Highways | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 26/06/2023 26/06/2023 | 2307-23316 2307-23317 | 0.00 | 101.69 R 290.12 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-23317 | 0.00 | 43.90 R | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 26/06/2023 | 2307-23319 | 0.00 | 262.05 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-23320 | 0.00 | 97.86 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/06/2023 26/06/2023 | 2307-23321 2307-23322 | 0.00 | 122.25 R 77.43 R | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 26/06/2023 26/06/2023 | 2307-23322 | 0.00 | 77.43 R 92.80 R | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-23324 | 0.00 | 71.80 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Cleaning Maintenance & Toiletries | 127 | 26/06/2023 | 2307-23325 | 0.00 | 106.40 R | Trevor Iles Ltd | Yes |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | Amount | Capital Or | Beneficiary Name | Procurement |
|---|--------------------------|--|--|--|---|------------------|--------------------------|--------------------------|---------------|---------------------|------------|---|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | | Revenue | | Card |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Home Care Services Commercial Services | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 | 26/06/2023 26/06/2023 | 2307-23326 | 0.00 | 234.0i 12.3 | | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/06/2023 | 2307-23328 | 0.00 | 88.4 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/06/2023 | 2307-23329 | 0.00 | 113.4 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23330 | 0.00 | 11.0 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 27/06/2023 | 2307-23331 2307-23332 | 0.00 | 25.74 | | Trevor lies Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 27/06/2023 27/06/2023 | 2307-23332 | 0.00 | 27.22 157.2 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23334 | 0.00 | 27.0 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/06/2023 | 2307-23335 | 0.00 | 21.8 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/06/2023 | 2307-23336 | 0.00 | 103.8 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 27/06/2023 27/06/2023 | 2307-23337 2307-23338 | 0.00 | 43.60 63.50 | | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landiord Strategy and Resources | Housing Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 27/06/2023 | 2307-23339 | 0.00 | 97.50 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23340 | 0.00 | 38.86 | R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23341 | 0.00 | 178.6 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategic Landlord | Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 27/06/2023 27/06/2023 | 2307-23342 2307-23343 | 0.00 | 355.6i 47.84 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landiord Strategy and Resources | Housing Management Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 27/06/2023 | 2307-23344 | 0.00 | 87.2 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23345 | 0.00 | 155.34 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23346 | 0.00 | 255.9 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/06/2023 | 2307-23347 | 0.00 | 97.20 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 127 | 27/06/2023 27/06/2023 | 2307-23348 2307-23349 | 0.00 | 14.63 92.80 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23350 | 0.00 | 29.1 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23351 | 0.00 | 524.0 | 3 R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/06/2023 | 2307-23352 | 0.00 | 551.0 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Facilities Management | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 27/06/2023 27/06/2023 | 2307-23353 2307-23354 | 0.00 | 16.98 170.48 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23355 | 0.00 | 105.4 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23356 | 0.00 | 71.83 | R R | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 27/06/2023 | 2307-23357 | 0.00 | 33.12 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Premises | Operational Materials Cleaning Maintenance & Toiletries | 205 | 27/06/2023 | 2307-23358 2307-23359 | 0.00 | 73.50 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 28/06/2023 28/06/2023 | 2307-23359 | 0.00 | 205.56 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-23361 | 0.00 | 138.1 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-23362 | 0.00 | 70.16 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 28/06/2023 | 2307-23363 | 0.00 | 47.15 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/06/2023 28/06/2023 | 2307-23365 | 0.00 | 165.99 25.30 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-23366 | 0.00 | 84.80 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 28/06/2023 | 2307-23367 | 0.00 | 21.84 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 28/06/2023 | 2307-23368 | 0.00 | 157.9 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Premises | Operational Materials | 205 | 28/06/2023 | 2307-23369 2307-23370 | 0.00 | 58.20 | | Trevor lies Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 28/06/2023 28/06/2023 | 2307-23370 | 0.00 | 215.11 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-23372 | 0.00 | 57.00 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-23373 | 0.00 | 199.0 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Facilities Management Facilities Management | Premises Premises | Cleaning Maintenance & Toiletries | 127 127 | 28/06/2023 28/06/2023 | 2307-23374 2307-23375 | 0.00 | 464.0i | | Trevor Iles Ltd Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 205 | 29/06/2023 | 2307-23376 | 0.00 | 112.8 | | Trevor lies Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-23377 | 0.00 | 71.3 | | Trevor lles Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Premises | Cleaning Maintenance & Toiletries | 127 | 29/06/2023 | 2307-23378 | 0.00 | 93.3 | | Trevor Iles Ltd | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services Premises | Operational Materials | 205 | 29/06/2023 | 2307-23379 | 0.00 | 39.13 | | Trevor Iles Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 29/06/2023 29/06/2023 | 2307-23380 | 0.00 | 8.37 237.3 | | Trevor Iles Ltd Trevor Iles Ltd | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 04/07/2023 | 2307-23382 | 0.00 | 185.3 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Premises | Cleaning Maintenance & Toiletries | 127 | 05/07/2023 | 2307-23383 | 0.00 | 84.4 | | TREVOR ILES LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Premises | Cleaning | 127 | 05/07/2023 | 2307-23384 | 0.00 | 19.0 | | TREVOR ILES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 06/07/2023 07/07/2023 | 2307-23385 2307-23386 | 0.00 | 43.2 58.5 | | TREVOR ILES LTD TREVOR ILES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 07/07/2023 | 2307-23387 | 0.00 | 50.7 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 07/07/2023 | 2307-23388 | 0.00 | 479.4 | | TREVOR ILES LTD | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Premises | Cleaning | 127 | 07/07/2023 | 2307-23389 | 0.00 | 20.4 | | TREVOR ILES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Communities, Housing and Environment | Housing Management Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 07/07/2023 11/07/2023 | 2307-23390 2307-23391 | 0.00 | 22.5 31.8 | | TREVOR ILES LTD TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-23391 | 0.00 | 180.0 | | TREVOR ILES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-23393 | 0.00 | 140.7 | ł R | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 11/07/2023 | 2307-23394 | 0.00 | 489.3 | | TREVOR ILES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Supplies and Services | Cleaning Maintenance & Toiletries Laundry Services | 127 251 | 13/07/2023 13/07/2023 | 2307-23395 2307-23396 | 0.00 | 242.2 214.7 | | TREVOR ILES LTD TREVOR ILES LTD | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 14/07/2023 | 2307-23390 | 0.00 | 199.5 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-23398 | 0.00 | 118.8 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 21/07/2023 | 2307-23399 | 0.00 | 25.0 | | TREVOR ILES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 25/07/2023 25/07/2023 | 2307-23400 | 0.00 | 172.0 180.1 | | TREVOR ILES LTD TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 27/07/2023 | 2307-23401 | 0.00 | 42.8 | | TREVOR ILES LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Cleaning Maintenance & Toiletries | 127 | 27/07/2023 | 2307-23403 | 0.00 | 131.0 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Premises | Cleaning Maintenance & Toiletries | 127 | 28/07/2023 | 2307-23404 | 0.00 | 56.2 | | TREVOR ILES LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 28/07/2023 | 2307-23405 | 0.00 | 251.3 | | TREVOR ILES LTD | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Leeds Community Equip Store Pooled Budgt | Supplies and Services Supplies and Services | Laundry Services Other Equipment | 251 203 | 28/07/2023 14/07/2023 | 2307-23406 2307-23407 | 0.00 | 106.0 | | TREVOR ILES LTD Tri-Chair Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Employees | Training & Development | 70 | 06/06/2023 | 2307-23408 | 0.00 | 45.00 | | Trinity Chambers | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Employees | Training & Development | 70 | 08/06/2023 | 2307-23409 | 0.00 | 80.08 | R | Trinity Chambers | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/06/2023 | 2307-23410 | 0.00 | 61.00 | | Triple 88 Cars | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Agency Payments Premises | Placement Support Premises Security Services | 550 162 | 13/06/2023 12/07/2023 | 2307-23411 | 0.00 | 61.00 114.0 | | Triple 88 Cars REDACTED COMMERCIAL CONFIDENTIALITY | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Premises | Premises Security Services Premises Security Services | 162 | 12/07/2023 | 2307-23412 | 0.00 | 256.6 | | REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Premises Security Services | 162 | 21/07/2023 | 2307-23414 | 0.00 | 256.6 | 3 R | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-23415 | 0.00 | 385.0 | | Triton Project Solutions Ltd | No |
| Leeds City Council | 31/07/2023 | 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 | 07/07/2023 28/07/2023 | 2307-23416 2307-23417 | 0.00 | 1,155.0 9.387.9 | | Triton Project Solutions Ltd Triton Project Solutions Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 265 | 15/06/2023 | 2307-23417 | 0.00 | 9,387.9 | | Trophies Plus Medals | No Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 08/06/2023 | 2307-23419 | 0.00 | 166.8 | | Trophystore.Co.Uk Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 19/06/2023 | 2307-23420 | 0.00 | 20.82 | | Trophystore.Co.Uk Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Nursing Home Residential | 570 580 | 19/07/2023 19/07/2023 | 2307-23421 2307-23422 | 0.00 | -1,366.6 1,729.5 | | TROUTBECK NURSING HOME TROUTBECK NURSING HOME | No No |
| 2000 Oily Oddinoii | 3110112023 | , was all a region | CO. VIDES 1 OF CIDES 1 SUPPLY - 00 AND OVER | , yoursy i ayments | · voorderities | 300 | 1010112023 | 2301-23422 | 0.00 | 1,129.5. | - ^ | | NU |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Office Consumables | 210 | 02/06/2023 | 2307-23423 | 0.00 | 55.0 | R | Trp7 Ltd | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-23424 | 0.00 | 7,736.3 | 6 R | TRU LIMITED | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 25/07/2023 25/07/2023 | 2307-23425 2307-23426 | 0.00 | 1,120.0 2.240.0 | | True Fitness Technology Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 25/07/2023 | 2307-23426 | 0.00 | 1,120.0 | | True Fitness Technology Limited True Fitness Technology Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 25/07/2023 | 2307-23428 | 0.00 | 2,240.0 | | True Fitness Technology Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 21/07/2023 | 2307-23429 | 0.00 | 1,940.0 | | Trulife Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment Other Equipment | 203 203 | 21/07/2023 21/07/2023 | 2307-23430 2307-23431 | 0.00 | 2,000.0 1.000.0 | | Trulife Limited Trulife Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 21/07/2023 | 2307-23431 | 0.00 | 1,000.0 | | Truife Limited Truife Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27/07/2023 | 2307-23433 | 0.00 | 752.0 | | Trulife Limited | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment | 203 | 27/07/2023 | 2307-23434 | 0.00 | 3,266.0 | | Trulife Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Adults and Health | Technology Services For Older People - 65 And Over | Supplies and Services | Non-Recurring Grants Home Care | 227 568 | 05/07/2023 12/07/2023 | 2307-23435 2307-23436 | 0.00 | 3,000.0 30,699.9 | | Trust Leeds Trust Life Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 575 | 12/07/2023 | 2307-23436 | 0.00 | 30,699.9 199.6 | | Trust Life Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-23438 | 0.00 | 853.0 | | Trust Life Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-23439 | 0.00 | 894.0 | | Trust Life Care Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 214 | 12/07/2023 | 2307-23440 | 0.00 | 190.2 2.306.1 | | Trust Life Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Supplies and Services Employees | Computer Software & Equipment Training & Development | 70 | 13/07/2023 06/07/2023 | 2307-23441 2307-23442 | 0.00 | 1,935.0 | | Trustmarque Solutions Ltd TTC 2000 Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Training & Development | 70 | 28/07/2023 | 2307-23443 | 0.00 | 1,935.0 | | TTC 2000 Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Employment & Skills | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-23444 | 0.00 | 299.0 | | Tuff Workwear Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 104 | 03/07/2023 | 2307-23445 2307-23446 | 0.00 | 150.5 61.9 | | Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 | 03/07/2023 | 2307-23446 | 0.00 | 164.4 | | Tunstall Healthcare (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 03/07/2023 | 2307-23448 | 0.00 | 105.1 | | Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 04/07/2023 | 2307-23449 | 0.00 | 160.8 | | Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | HRA Major Repairs HRA Major Repairs | 107 107 | 04/07/2023 | 2307-23450 2307-23451 | 0.00 | 160.8 105.1 | | Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 04/07/2023 | 2307-23451 | 0.00 | 105.1 | | Tunstall Healthcare (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | HRA Major Repairs | 107 | 04/07/2023 | 2307-23453 | 0.00 | 206.6 | | Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 04/07/2023 | 2307-23454 | 0.00 | 147.5 | | Tunstall Healthcare (Uk) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategic Landlord | Services for Older People Property and Contracts | Capital Premises | FURNITURE AND EQUIPMENT General Maintenance | 5 104 | 07/07/2023 19/07/2023 | 2307-23455 2307-23456 | 0.00 | 3,900.0 234.6 | | Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services for Older People | Capital | FURNITURE AND EQUIPMENT | 104 | 26/07/2023 | 2307-23456 | 0.00 | 3,900.0 | | Tunstall Healthcare (Uk) Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Non-Recurring Grants | 227 | 05/07/2023 | 2307-23458 | 0.00 | 120.0 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-23459 | 0.00 | 3,367.8 | | Turning Lives Around (TLA) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Other Hired And Contracted Services Rents (non supported) | 265 552 | 05/07/2023 13/07/2023 | 2307-23460 2307-23461 | 0.00 | 3,511.3 966.7 | | Turning Lives Around (TLA) Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Rents (non supported) | 552 552 | 13/07/2023 | 2307-23461 | 0.00 | 3,186.0 | | Turning Lives Around (TLA) Turning Lives Around (TLA) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 13/07/2023 | 2307-23463 | 0.00 | 2,895.9 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 13/07/2023 | 2307-23464 | 0.00 | 3,122.0 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 13/07/2023 | 2307-23465 | 0.00 | 2,582.9 | | Turning Lives Around (TLA) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 13/07/2023 24/07/2023 | 2307-23466 2307-23467 | 0.00 | 3,186.0 946.6 | | Turning Lives Around (TLA) Turning Lives Around (TLA) | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-23468 | 0.00 | 340.0 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 27/07/2023 | 2307-23469 | 0.00 | 2,088.9 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Rents (non supported) | 552 552 | 27/07/2023 28/07/2023 | 2307-23470 2307-23471 | 0.00 | 1,663.0 1,671.1 | | Turning Lives Around (TLA) Turning Lives Around (TLA) | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Rents (non supported) Rents (non supported) | 552 552 | 28/07/2023 | 2307-23471 | 0.00 | 1,397.3 | | Turning Lives Around (TLA) Turning Lives Around (TLA) | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 28/07/2023 | 2307-23473 | 0.00 | 2,061.3 | | Turning Lives Around (TLA) | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Supporting People Contracts | Agency Payments | Supporting Ppl - Block Gross Chargeable | 514 | 28/07/2023 | 2307-23474 | 0.00 | 20,682.5 | | Turning Lives Around (TLA) | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Housing Management | Agency Payments Supplies and Services | Placement Support Licences | 550 266 | 10/07/2023 31/07/2023 | 2307-23475 2307-23476 | 0.00 | 980.1 22.5 | | Turnways Therapies Ltd Tv Licensing | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management | Supplies and Services | Licences | 266 | 31/07/2023 | 2307-23470 | 0.00 | | D R | Tv Licensing Tv Licensing | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Licences | 266 | 31/07/2023 | 2307-23478 | 0.00 | 7.5 | 0 R | Tv Licensing | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Licences | 266 | 31/07/2023 | 2307-23479 | 0.00 | 60.0 | | Tv Licensing | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Communities Recreation | Supplies and Services Supplies and Services | Office Consumables Licences | 210 266 | 31/05/2023 01/06/2023 | 2307-23480 2307-23481 | 0.00 | 159.0 159.0 | | Tvlicensing.Co.Uk Tvlicensing.Co.Uk | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Licences | 266 | 05/06/2023 | 2307-23481 | 0.00 | 132.5 | | Tylicensing.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Licences | 266 | 06/06/2023 | 2307-23483 | 0.00 | 159.0 | | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-23484 | 0.00 | 159.0 | | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Communities Recreation | Supplies and Services Supplies and Services | Operational Materials Licences | 205 266 | 09/06/2023 26/06/2023 | 2307-23485 2307-23486 | 0.00 | 159.0 159.0 | | Tvlicensing.Co.Uk Tvlicensing.Co.Uk | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Communities | Employees | Basic Pav | 1 | 27/06/2023 | 2307-23487 | 0.00 | 159.0 | | Tylicensing.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 27/06/2023 | 2307-23488 | 0.00 | 159.0 | R | Tvlicensing.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 07/07/2023 | 2307-23489 | 0.00 | 175.0 | | TVM Health Ltd TVM Health Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Fees - Level 4 Fees - Level 4 | 520 520 | 07/07/2023 07/07/2023 | 2307-23490 2307-23491 | 0.00 | 175.0 175.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 07/07/2023 | 2307-23492 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 07/07/2023 | 2307-23493 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 520 | 07/07/2023 | 2307-23494 2307-23495 | 0.00 | 261.0 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-23495 | 0.00 | 175.0 | | TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-23497 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-23498 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-23499 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 21/07/2023 | 2307-23500 | 0.00 | 175.0 175.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-23502 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 21/07/2023 | 2307-23503 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 | 2307-23504 2307-23505 | 0.00 | 175.0 282.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 28/07/2023 | 2307-23505 2307-23506 | 0.00 | 282.0 175.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23507 | 0.00 | 175.0 | | TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23508 | 0.00 | 175.0 | R | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23509 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-23510 2307-23511 | 0.00 | 175.0 175.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23511 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23513 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23514 | 0.00 | 175.0 | | TVM Health Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 28/07/2023 28/07/2023 | 2307-23515 2307-23516 | 0.00 | 282.0 175.0 | | TVM Health Ltd TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 28/07/2023 | 2307-23510 | 0.00 | 175.0 | | TVM Health Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 27/06/2023 | 2307-23518 | 0.00 | 6.6 | R | Twenty8 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 14/06/2023 | 2307-23519 | 0.00 | 4.9 | # R | Twinkl | Yes |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-23520 | 0.00 | 71.7 | | Two Farmers | No |
| Leeds City Council | 31/07/2023 | City Development Children and Families | Social Care | Supplies and Services | Licences | 266 | 19/07/2023 | 2307-23520 | 0.00 | 40.6 | | Two Willows Childrens Centre | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23522 | 0.00 | 422.1 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 05/06/2023 | 2307-23523 2307-23524 | 0.00 | 13.6 | | Uber *eats | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 09/06/2023 12/06/2023 | 2307-23524 | 0.00 | 17.1 10.7 | | Uber *eats Uber *eats | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-23526 | 0.00 | 10.7 | | Uber *eats | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-23527 | 0.00 | 12.3 | | Uber *eats | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | General Amenity For Clients/Residents | 285 310 | 24/06/2023 01/06/2023 | 2307-23528 2307-23529 | 0.00 | 16.6 11.1 | | Uber *eats Uber *trip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 | 01/06/2023 | 2307-23529 | 0.00 | | 0 R | Uber *trip | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 02/06/2023 | 2307-23531 | 0.00 | 12.7 | 7 R | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 03/06/2023 | 2307-23532 2307-23533 | 0.00 | | 4 R | Uber *trip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 03/06/2023 | 2307-23533 | 0.00 | 15.7 14.1 | | Uber *trip Uber *trip | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 05/06/2023 | 2307-23535 | 0.00 | 14.8 | | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 05/06/2023 | 2307-23536 | 0.00 | | 5 R | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 06/06/2023 | 2307-23537 | 0.00 | | 9 R | Uber *trip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport Appropriations | Public Transport Expenses Leaving Care Allowances | 310 634 | 06/06/2023 09/06/2023 | 2307-23538 2307-23539 | 0.00 | 18.2 | 5 K 2 R | Uber *trip Uber *trip | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-23540 | 0.00 | | 5 R | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-23541 | 0.00 | | 3 R | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Transport Transport | Public Transport Expenses | 310 310 | 17/06/2023 19/06/2023 | 2307-23542 2307-23543 | 0.00 | 6.9 11.8 | 9 R | Uber *trip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Transport | Public Transport Expenses Public Transport Expenses | 310 | 28/06/2023 | 2307-23544 | 0.00 | 11.8 | | Uber *trip Uber *trip | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 28/06/2023 | 2307-23545 | 0.00 | | 9 R | Uber *trip | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 19/06/2023 | 2307-23546 | 0.00 | 8.7 | | Uber* Trip | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Commercial Services | Supplies and Services Supplies and Services | Non-Recurring Grants Bought In Professional Services | 227 277 | 11/07/2023 22/06/2023 | 2307-23547 2307-23548 | 0.00 | 200.0 62.5 | | UJOMA LEEDS Uk Parking Control Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-23549 | 0.00 | 90.7 | | UK Search Limited | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-23550 | 0.00 | 23.0 | | UK Search Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Car Parking Fees | 312 | 06/06/2023 | 2307-23551 | 0.00 | 100.0 | | Ukcps.Net | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities Housing and Environment | Public Health Climate, Energy & Greenspaces | Agency Payments Transport | Services Rendered By Voluntary Sector Plant Spares | 505 346 | 07/07/2023 14/06/2023 | 2307-23552 2307-23553 | 0.00 | 16,925.0 57.1 | | Uni Consulting Unique Improvements Ltd Uni Power | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Flant Spares Educational Visits | 282 | 29/06/2023 | 2307-23553 | 0.00 | 223.0 | | Uni Power | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 07/06/2023 | 2307-23555 | 0.00 | | 0 R | Unilink Software Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-23556 | 0.00 | | 0 R | Unilink Software Ltd | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Communities, Housing and Environment Social Services Pooled Budgets | Environmental Action (City Centre) Jos For People With Learning Disabilitie | Supplies and Services Agency Payments | Operational Furniture And Equipment Home Care | 203 568 | 14/07/2023 07/07/2023 | 2307-23557 2307-23558 | 0.00 | 971.2 16,275.0 | | UNIPART RAIL LTD Unique Community Services Ltd | No No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-23559 | 0.00 | 15,802.0 | | Unique Community Services Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-23560 | 0.00 | 14,930.2 | | Unique Community Services Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-23561 | 0.00 | 91,679.4 | | Unique Community Services Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Home Care Home Care | 568 568 | 21/07/2023 28/07/2023 | 2307-23562 2307-23563 | 0.00 | 15,005.1 14,930.2 | | Unique Community Services Ltd Unique Community Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-23564 | 0.00 | 2.851.1 | | Unique Support Solutions Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 03/07/2023 | 2307-23565 | 0.00 | 1,107.7 | 5 R | Unique Support Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-23566 | 0.00 | 3,278.8 | | Unique Support Solutions Limited | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Sheltered Accommodation Home Care | 569 568 | 19/07/2023 21/07/2023 | 2307-23567 2307-23568 | 0.00 | 37,153.7 655.7 | | Unique Support Solutions Limited Unique Support Solutions Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-23569 | 0.00 | 2,119.7 | | Unique Support Solutions Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Employees | Training & Development | 70 | 09/06/2023 | 2307-23570 | 0.00 | 250.0 | | United Kingdom Health Sec | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Employees | Training & Development | 70 | 09/06/2023 | 2307-23571 | 0.00 | 250.0 | | United Kingdom Health Sec | Yes |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Services Rendered By Other Organisations Home Care | 511 568 | 07/07/2023 12/07/2023 | 2307-23572 2307-23573 | 0.00 | 5,283.1 25.006.6 | | UNITED LEEDS TEACHING HOSPITAL UNITED RESPONSE | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-23574 | 0.00 | 9,887.6 | | UNITED RESPONSE | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-23575 | 0.00 | 25,006.6 | | UNITED RESPONSE | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Social Services Pooled Budgets | Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie | Agency Payments | Home Care Sheltered Accommodation | 568 569 | 13/07/2023 19/07/2023 | 2307-23576 2307-23577 | 0.00 | 25,006.6 15.008.2 | | UNITED RESPONSE United Response | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 | 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 | 19/07/2023 | 2307-23577 | 0.00 | 36.966.7 | | United Response United Response | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 21/07/2023 | 2307-23579 | 0.00 | 1,644.8 | | Unity Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23580 | 0.00 | 3,148.5 | | Unity Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23581 2307-23582 | 0.00 | 5,919.3 3.481.5 | | Unity Foster Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-23582 | 0.00 | 3,481.5 | | Unity Foster Care Limited Unity Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23584 | 0.00 | 3,170.7 | | Unity Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23585 | 0.00 | 3,405.6 | | Unity Foster Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-23586 2307-23587 | 0.00 | 970.6 970.6 | | Unity Foster Care Limited Unity Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23588 | 0.00 | 964.4 | | Unity Foster Care Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23589 | 0.00 | 5,482.5 | 0 R | Unity Foster Care Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Independent Fostering Agencies | 509 | 28/07/2023 | 2307-23590 | 0.00 | 5,665.2 | | Unity Foster Care Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Independent Fostering Agencies Independent Fostering Agencies | 509 509 | 28/07/2023 28/07/2023 | 2307-23591 2307-23592 | 0.00 | 3,864.1 3,739.5 | | Unity Foster Care Limited Unity Foster Care Limited | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | *** No Description *** | 546 | 26/07/2023 | 2307-23592 | 0.00 | 200.0 | | Unity Plus Healthcare Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | General External Residential Placements | 507 | 07/07/2023 | 2307-23594 | 0.00 | 26,350.0 | 0 R | Unity Residential Care Services | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Fixtures & Fittings | 131 | 20/06/2023 | 2307-23595 | 0.00 | 150.0 | | Universal Services | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health City Development | Other Adult Services Highways | Agency Payments Premises | Services Provided By Other Public Bodies Highways Drainage | 521 152 | 27/07/2023 27/07/2023 | 2307-23596 2307-23597 | 0.00 | 34,000.0 28.400.0 | | UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-23598 | 0.00 | 135.0 | | UNIVERSITY OF PORTSMOUTH | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 21/06/2023 | 2307-23599 | 0.00 | 53.2 | | Up And Under/Inet | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 06/07/2023 | 2307-23600 | 0.00 | 1,735.2 | | UPS Building and Maintenance Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-23601 2307-23602 | 0.00 | 521.2 1.453.2 | | UPS Building and Maintenance Limited UPS Building and Maintenance Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23603 | 0.00 | 1,749.7 | | UPS Building and Maintenance Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-23604 | 0.00 | 1,777.3 | | UPS Building and Maintenance Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 265 | 21/07/2023 21/07/2023 | 2307-23605 2307-23606 | 0.00 | 381.4 3.678.6 | | UPS Building and Maintenance Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-23606 2307-23607 | 0.00 | 3,678.6 85.0 | | UPS Building and Maintenance Limited UPS Building and Maintenance Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-23608 | 0.00 | 37,100.0 | | UST Global Pvt Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Digital and Information Services | Capital | OTHER COSTS | 7 | 14/07/2023 | 2307-23609 | 0.00 | 43,470.0 | | UST Global Pvt Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Premises | Electricity | 124 | 27/07/2023 | 2307-23610 | 0.00 | 59.2 | | Utilita Energy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Operational Materials Operational Furniture And Equipment | 205 203 | 20/06/2023 21/06/2023 | 2307-23611 2307-23612 | 0.00 | 84.3 42.3 | | Uvw Uk* #16640 Uvw Uk* #16645 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-23613 | 0.00 | 32.3 | | Uzr*bergfreunde Gmbh | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-23614 | 0.00 | 54.0 | | V Miller | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 19/07/2023 | 2307-23615 2307-23616 | 0.00 | 9.0 18.0 | 0 R 0 R | V THOMPSON V THOMPSON | No No |
| sily country | 01/01/2020 | | | | | | .0.01,12020 | _007 20010 | 0.00 | 10.0 | , | | NO |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | 9 Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|---|------------------------------|--------------------------|--------------------------|--------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-23617 | 0.00 | 27.0 | R | V THOMPSON | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23618 | 0.00 | 18.0 | | VTHOMPSON | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 07/07/2023 | 2307-23619 2307-23620 | 0.00 | 18.0 127.9 | | V THOMPSON REDACTED PERSONAL DATA | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-23621 | 0.00 | 12,699.8 | | VA & A & EJ MAGUIRE | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 25/07/2023 | 2307-23622 | 0.00 | 1,851.3 | | VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 25/07/2023 25/07/2023 | 2307-23623 2307-23624 | 0.00 | 228.3 436.5 | | VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-23625 | 0.00 | 85.0 | | VADOR SECURITY SYSTEMS LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Premises | Maintenance Of Buildings | 101 | 28/07/2023 | 2307-23626 | 0.00 | 72.6 | | VADOR SECURITY SYSTEMS LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategy and Resources | HRA Housing Leeds Shared Services | Capital Supplies and Services | CONSTRUCTION Printing | 3 215 | 28/07/2023 28/07/2023 | 2307-23627 2307-23628 | 0.00 | 4,320.7 | | VADOR SECURITY SYSTEMS LIMITED Valtech Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 01/06/2023 | 2307-23629 | 0.00 | 36.6 | I R | Valuelights *lighting | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 13/07/2023 13/07/2023 | 2307-23630 2307-23631 | 0.00 | 2,673.4 | | Vancare Ltd Vancare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 27/07/2023 | 2307-23632 | 0.00 | 1,909.6 | | Vancare Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-23633 | 0.00 | 2,088.2 | 2 R | Vancare Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 277 | 28/07/2023 | 2307-23634 2307-23635 | 0.00 | 3,754.6 24.0 | | Vancare Ltd Vandna Nakeshree | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 265 | 19/07/2023 03/07/2023 | 2307-23636 | 0.00 | 93.6 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-23637 | 0.00 | 21.66 | | Vantage Toyota | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Supplies and Services Transport | Childcare Vouchers Service Charge | 258 310 | 12/07/2023 12/07/2023 | 2307-23638 | 0.00 | 0.73 335.4 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Transport | Public Transport Expenses Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23640 | 0.00 | 4,510.3 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23641 | 0.00 | 220.1 | 5 R | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Home Care Services | Transport Transport | Essential car user Lump Sum | 318 310 | 12/07/2023 12/07/2023 | 2307-23642 2307-23643 | 0.00 | 15,440.9i 640.5i | | Various-Total Expenses Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services Home Care Services | Transport | Public Transport Expenses Car & Motorcycle Allowances | 310 | 12/07/2023 | 2307-23644 | 0.00 | 11.850.0 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Home Care Services | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23645 | 0.00 | 8.7 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Home Care Services Other Adult Services | Transport | Essential car user Lump Sum | 318 311 | 12/07/2023 | 2307-23646 2307-23647 | 0.00 | 8,043.8 | | Various-Total Expenses | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services Other Generic Services | Transport Transport | Car & Motorcycle Allowances Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23647 | 0.00 | 52.5 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23649 | 0.00 | 481.50 |) R | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Public Health Public Health | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23650 | 0.00 | 0.3i 31.6i | | Various-Total Expenses Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Service Strategy | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 12/07/2023 | 2307-23651 2307-23652 | 0.00 | 24.4 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23653 | 0.00 | 0.2 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis | Transport Transport | Public Transport Expenses | 310 311 | 12/07/2023 12/07/2023 | 2307-23654 2307-23655 | 0.00 | 112.20 364.4 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Transport | Car & Motorcycle Allowances Car Parking Fees | 312 | 12/07/2023 | 2307-23656 | 0.00 | 7.0 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23657 | 0.00 | 4,525.0 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | Subsistence Childcare Vouchers Service Charge | 256 258 | 12/07/2023 12/07/2023 | 2307-23658 2307-23659 | 0.00 | 3.8 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23660 | 0.00 | 128.8 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23661 | 0.00 | 2,863.5 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis | Transport Transport | Car Parking Fees Essential car user Lump Sum | 312 318 | 12/07/2023 12/07/2023 | 2307-23662 2307-23663 | 0.00 | 149.76 4.293.31 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23664 | 0.00 | 122.0 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23665 | 0.00 | 277.3 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Transport Transport | Car Parking Fees Car & Motorcycle Allowances | 312 311 | 12/07/2023 | 2307-23666 | 0.00 | 4.0 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23668 | 0.00 | 9.0 | | Various-Total Expenses Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23669 | 0.00 | 0.7 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Social Services Support Services Social Services Support Services | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 12/07/2023 | 2307-23670 2307-23671 | 0.00 | 124.3 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Social Services Support Services | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23672 | 0.00 | 321.0 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23673 | 0.00 | 14.2 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Learning | Supplies and Services Transport | Childcare Vouchers Service Charge Public Transport Expenses | 258 310 | 12/07/2023 | 2307-23674 | 0.00 | 1.50 240.9 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23676 | 0.00 | 3,584.7 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning | Transport Transport | Car Parking Fees | 312 318 | 12/07/2023 12/07/2023 | 2307-23677 | 0.00 | 73.0 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Resources & Strategy | Supplies and Services | Essential car user Lump Sum Subsistence | 256 | 12/07/2023 | 2307-23678 | 0.00 | 2,086.5 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23680 | 0.00 | 0.5 | l R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Resources & Strategy | Transport | Public Transport Expenses | 310 | 12/07/2023 12/07/2023 | 2307-23681 | 0.00 | 52.0 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Resources & Strategy Resources & Strategy | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 | 2307-23682 2307-23683 | 0.00 | 44.9i 63.0i | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23684 | 0.00 | 1,548.2 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Transport | Childcare Vouchers Service Charge Public Transport Expenses | 258 310 | 12/07/2023 12/07/2023 | 2307-23685 2307-23686 | 0.00 | 5.3° 926.8i | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23687 | 0.00 | 54,342.8 | | Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23688 | 0.00 | 1,907.3 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Social Care Asset Management Services | Transport Supplies and Services | Essential car user Lump Sum Childcare Vouchers Service Charge | 318 258 | 12/07/2023 12/07/2023 | 2307-23689 2307-23690 | 0.00 | 59,274.0 0.2 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23691 | 0.00 | 44.8 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23692 | 0.00 | 235.1 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Asset Management Services Economic Development | Transport Transport | Essential car user Lump Sum Public Transport Expenses | 318 310 | 12/07/2023 12/07/2023 | 2307-23693 2307-23694 | 0.00 | 240.75 28.00 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23695 | 0.00 | 181.2 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23696 | 0.00 | 45.9 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Employment & Skills Employment & Skills | Transport Transport | Car & Motorcycle Allowances Essential car user Lump Sum | 311 318 | 12/07/2023 12/07/2023 | 2307-23697 2307-23698 | 0.00 | 36.3 80.2 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Employees | Professional Subscriptions | 89 | 12/07/2023 | 2307-23699 | 0.00 | 252.50 |) R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Telephones | 213 | 12/07/2023 | 2307-23700 | 0.00 | 8.8 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Subsistence Childcare Vouchers Service Charge | 256 258 | 12/07/2023 12/07/2023 | 2307-23701 2307-23702 | 0.00 | 10.9 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23703 | 0.00 | 189.5 | 2 R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Transport | Car & Motorcycle Allowances | 311 312 | 12/07/2023 12/07/2023 | 2307-23704 2307-23705 | 0.00 | 2,424.2 | | Various-Total Expenses | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Car Parking Fees Essential car user Lump Sum | 312 318 | 12/07/2023 | 2307-23705 2307-23706 | 0.00 | 39.52 240.75 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23707 | 0.00 | 124.1 | R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Childcare Vouchers Service Charge Public Transport Expenses | 258 310 | 12/07/2023 | 2307-23708 | 0.00 | 1.4i 46.5i | | Various-Total Expenses Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Transport Transport | Public Transport Expenses Car & Motorcycle Allowances | 310 311 | 12/07/2023 | 2307-23709 2307-23710 | 0.00 | 46.5i | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23711 | 0.00 | 45.7 | R R | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Markets & City Centre Management Markets & City Centre Management | Supplies and Services Transport | Childcare Vouchers Service Charge Car & Motorcycle Allowances | 258 311 | 12/07/2023 12/07/2023 | 2307-23712 2307-23713 | 0.00 | 0.16 300.4 | | Various-Total Expenses Various-Total Expenses | No No |
| Ecous Ony Countri | 3110112023 | Ony Development | manata a Ony Control Management | папароп | Gai & Wotorcycle AlloWances | 311 | 12/01/2023 | 2001-20110 | 0.00 | 300.4 | - K | various-Total Expenses | INU |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|--------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23714 | 0.00 | 32.66 | S R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23715 | 0.00 | 14.00 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23716 | 0.00 | 1.10 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Planning & Sustainable Development Planning & Sustainable Development | Transport | Car & Motorcycle Allowances | 311 312 | 12/07/2023 | 2307-23717 | 0.00 | 5,605.37 281.44 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Planning & Sustainable Development Planning & Sustainable Development | Transport Transport | Car Parking Fees Essential car user Lump Sum | 312 | 12/07/2023 | 2307-23718 | 0.00 | 1.926.00 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23720 | 0.00 | 0.68 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23721 | 0.00 | 1,201.43 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23722 | 0.00 | 29.28 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | City Development | Support Services | Supplies and Services | Childcare Vouchers Service Charge | 258 258 | 12/07/2023 12/07/2023 | 2307-23723 | 0.00 | 0.12 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Benefits, Wlefare and Poverty Car Parking Services | Supplies and Services Transport | Childcare Vouchers Service Charge Car Parking Fees | 312 | 12/07/2023 | 2307-23724 | 0.00 | 14.95 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23726 | 0.00 | 0.30 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23727 | 0.00 | 766.47 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23728 | 0.00 | 882.75 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23729 | 0.00 | 0.39 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 12/07/2023 | 2307-23730 2307-23731 | 0.00 | 1,371.73 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23732 | 0.00 | 647.18 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23733 | 0.00 | 29.77 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23734 | 0.00 | 0.49 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities Communities | Supplies and Services | Bought In Professional Services | 277 310 | 12/07/2023 | 2307-23735 | 0.00 | 200.00 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Communities | Transport Transport | Public Transport Expenses Car & Motorcycle Allowances | 310 311 | 12/07/2023 | 2307-23736 2307-23737 | 0.00 | 283.49 2,616.24 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23738 | 0.00 | 146.84 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23739 | 0.00 | 2,959.50 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23740 | 0.00 | 8.76 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Community Safety | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23741 | 0.00 | 8.75 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Community Safety Customer Access | Transport Supplies and Services | Essential car user Lump Sum | 318 258 | 12/07/2023 | 2307-23742 | 0.00 | 80.25 0.28 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Transport | Childcare Vouchers Service Charge Public Transport Expenses | 310 | 12/07/2023 | 2307-23744 | 0.00 | 70.92 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23745 | 0.00 | 946.02 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23746 | 0.00 | 258.33 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23747 | 0.00 | 59.89 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services Transport | Childcare Vouchers Service Charge | 258 311 | 12/07/2023 12/07/2023 | 2307-23748 | 0.00 | 0.64 970.04 | | Various-Total Expenses | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Transport | Car & Motorcycle Allowances Car Parking Fees | 312 | 12/07/2023 | 2307-23749 | 0.00 | 1.122.64 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23751 | 0.00 | 321.00 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23752 | 0.00 | 12.80 |) R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23753 | 0.00 | 264.71 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Health | Transport | Car Parking Fees | 312 318 | 12/07/2023 | 2307-23754 | 0.00 | 9.20 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport Supplies and Services | Essential car user Lump Sum Childcare Vouchers Service Charge | 318 258 | 12/07/2023 12/07/2023 | 2307-23755 2307-23756 | 0.00 | 2,327.28 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23757 | 0.00 | 2,321.95 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23758 | 0.00 | 53.16 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23759 | 0.00 | 7,829.27 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23760 | 0.00 | 0.24 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Growth HRA Housing Growth HRA | Supplies and Services Transport | Childcare Vouchers Service Charge Public Transport Expenses | 258 310 | 12/07/2023 | 2307-23761 2307-23762 | 0.00 | 0.10 65.10 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Growth HKA Housing Management | Supplies and Services | Subsistence | 256 | 12/07/2023 | 2307-23762 | 0.00 | 24.00 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23764 | 0.00 | 0.57 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23765 | 0.00 | 572.46 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23766 | 0.00 | 7,345.87 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord Strategic Landlord | Housing Management Housing Management | Transport Transport | Car Parking Fees | 312 318 | 12/07/2023 | 2307-23767 | 0.00 | 29.85 -272.85 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Essential car user Lump Sum Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23769 | 0.00 | 0.92 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Transport | Public Transport Expenses | 310 | 12/07/2023 | 2307-23770 | 0.00 | 9.00 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23771 | 0.00 | 7,952.04 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23772 | 0.00 | 15.65 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord Strategy and Resources | Property and Contracts Commercial Services | Transport Transport | Essential car user Lump Sum | 318 310 | 12/07/2023 12/07/2023 | 2307-23773 | 0.00 | 5,506.71 64.60 | | Various-Total Expenses | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Public Transport Expenses Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23774 | 0.00 | 6.113.65 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23776 | 0.00 | 20.64 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23777 | 0.00 | 1,043.25 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23778 | 0.00 | 304.84 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Corporate Property Management | Transport | Essential car user Lump Sum | 318 258 | 12/07/2023 | 2307-23779 2307-23780 | 0.00 | 160.50 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Democratic Services Democratic Services | Supplies and Services Transport | Childcare Vouchers Service Charge Car & Motorcycle Allowances | 258 311 | 12/07/2023 12/07/2023 | 2307-23780 | 0.00 | 25.70 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23782 | 0.00 | 0.62 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23783 | 0.00 | 50.52 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23784 | 0.00 | 160.50 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23785 | 0.00 | 1.25 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Human Resources Human Resources | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 | 2307-23786 2307-23787 | 0.00 | 141.18 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Human Resources | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23788 | 0.00 | 80.25 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23789 | 0.00 | 0.24 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23790 | 0.00 | 6,923.24 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Transport | Car Parking Fees | 312 | 12/07/2023 | 2307-23791 | 0.00 | 27.11 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Legal Services | Transport Supplies and Services | Essential car user Lump Sum | 318 258 | 12/07/2023 | 2307-23792 | 0.00 | 5,299.70 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Transport | Childcare Vouchers Service Charge Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23793 | 0.00 | 18.27 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23795 | 0.00 | 0.0 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23796 | 0.00 | 361.38 | R R | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Revenues | Transport | Essential car user Lump Sum | 318 | 12/07/2023 | 2307-23797 | 0.00 | 240.75 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23798 | 0.00 | 0.82 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Transport Transport | Car & Motorcycle Allowances Car Parking Fees | 311 312 | 12/07/2023 12/07/2023 | 2307-23799 2307-23800 | 0.00 | 108.67 62.98 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Strategy and Improvement | Supplies and Services | Car Parking Fees Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23800 | 0.00 | 0.32 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Strategy and Improvement | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23802 | 0.00 | -1.24 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Childcare Vouchers Service Charge | 258 | 12/07/2023 | 2307-23803 | 0.00 | 2.83 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Transport | Car & Motorcycle Allowances | 311 | 12/07/2023 | 2307-23804 | 0.00 | 170.90 | | Various-Total Expenses | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Technology Learning | Transport Supplies and Services | Essential car user Lump Sum Childcare Vouchers Service Charge | 318 258 | 12/07/2023 20/07/2023 | 2307-23805 2307-23806 | 0.00 | 80.25 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning | Supplies and Services Transport | Childcare Vouchers Service Charge Public Transport Expenses | 258 310 | 20/07/2023 | 2307-23806 | 0.00 | 28.00 | | Various-Total Expenses Various-Total Expenses | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Transport | Car & Motorcycle Allowances | 311 | 20/07/2023 | 2307-23808 | 0.00 | 4,060.95 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Transport | Car Parking Fees | 312 | 20/07/2023 | 2307-23809 | 0.00 | 44.08 | | Various-Total Expenses | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 06/07/2023 | 2307-23810 | 0.00 | 1,561.50 | R | VCare24 Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|---|---------------------|
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 13/07/2023 | 2307-23811 | 0.00 | 1,121.60 | | VCare24 Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 13/07/2023 | 2307-23812 | 0.00 | 922.50 | | VCare24 Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 13/07/2023 | 2307-23813 | 0.00 | 1,143.00 | | VCare24 Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support General Amenity For Clients/Residents | 550 285 | 14/07/2023 | 2307-23814 | 0.00 | 2,499.20 1.425.00 | | VCare24 Ltd VCare24 Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 26/07/2023 | 2307-23816 | 0.00 | 955.50 | | VCare24 Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 05/07/2023 | 2307-23817 | 0.00 | 3,335.58 | | REDACTED COMMERCIAL CONFIDENTIALITY | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Services For Older People Under 65 P/Dis Commercial Services | Agency Payments Transport | HCAIT Community Support Private Hire | 575 360 | 05/07/2023 10/07/2023 | 2307-23818 | 0.00 | 3,946.32 7.703.60 | | REDACTED COMMERCIAL CONFIDENTIALITY Veezu North Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Transport | Private Hire Private Hire | 360 | 11/07/2023 | 2307-23819 | 0.00 | 6,180.16 | | Veezu North Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-23821 | 0.00 | 4,971.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-23822 | 0.00 | 6,564.75 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 06/07/2023 | 2307-23823 2307-23824 | 0.00 | 2,771.25 693.75 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 07/07/2023 | 2307-23825 | 0.00 | 708.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 12/07/2023 | 2307-23826 | 0.00 | 17,975.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Employees Employees | Agency Staff Agency Staff | 8 | 12/07/2023 12/07/2023 | 2307-23827 | 0.00 | 669.30 2.563.52 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 12/07/2023 | 2307-23829 | 0.00 | 3,444.33 | | VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 12/07/2023 | 2307-23830 | 0.00 | 15,478.25 | 5 R | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Computer Software & Equipment | 214 | 12/07/2023 | 2307-23831 | 0.00 | 1,988.92 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Technology | Employees Employees | Agency Staff Agency Staff | 8 | 19/07/2023 20/07/2023 | 2307-23832 2307-23833 | 0.00 | 1,250.50 3,204.40 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23834 | 0.00 | 836.63 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23835 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 | 2307-23836 2307-23837 | 0.00 | 869.50 888.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23838 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23839 | 0.00 | 1,017.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23840 2307-23841 | 0.00 | 684.50 925.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 | 2307-23841 | 0.00 | 925.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23843 | 0.00 | 825.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23844 | 0.00 | 925.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 | 2307-23845 2307-23846 | 0.00 | 888.00 937.50 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23847 | 0.00 | 737.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23848 | 0.00 | 925.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 | 2307-23849 2307-23850 | 0.00 | 840.00 888.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23851 | 0.00 | 888.00 | | VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23852 | 0.00 | 888.00 | R | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23853 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 20/07/2023 | 2307-23854 2307-23855 | 0.00 | 925.00 900.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23856 | 0.00 | 906.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23857 | 0.00 | 912.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services Highways | Employees Supplies and Services | Agency Staff Computer Software & Equipment | 8 214 | 20/07/2023 | 2307-23858 2307-23859 | 0.00 | 367.50 2,486.15 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23860 | 0.00 | 684.50 | | VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23861 | 0.00 | 174.23 | 3 R | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23862 | 0.00 | 893.55 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Technology | Employees Employees | Agency Staff Agency Staff | 8 | 20/07/2023 27/07/2023 | 2307-23863 2307-23864 | 0.00 | 693.75 3.204.40 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23865 | 0.00 | 836.63 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23866 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-23867 2307-23868 | 0.00 | 869.50 888.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23869 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23870 | 0.00 | 1,017.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-23871 2307-23872 | 0.00 | 684.50 925.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 | 2307-23872 | 0.00 | 925.00 562.50 | | VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23874 | 0.00 | 1,017.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23875 | 0.00 | 367.50 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-23876 2307-23877 | 0.00 | 925.00 888.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23878 | 0.00 | 762.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23879 | 0.00 | 712.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-23880 2307-23881 | 0.00 | 687.50 936.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 | 2307-23881 | 0.00 | 936.00 888.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23883 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23884 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-23885 2307-23886 | 0.00 | 828.00 950.00 | | VENN GROUP LIMITED VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23887 | 0.00 | 906.50 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23888 | 0.00 | 888.00 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources City Development | Leeds Building Services | Employees | Agency Staff Computer Software & Equipment | 8 214 | 27/07/2023 27/07/2023 | 2307-23889 2307-23890 | 0.00 | 183.75 2,486.15 | | VENN GROUP LIMITED VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Highways Leeds Building Services | Supplies and Services Employees | Agency Staff | 8 | 27/07/2023 | 2307-23890 | 0.00 | 2,480.13 | | VENN GROUP LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23892 | 0.00 | 893.55 | | VENN GROUP LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Employees | Agency Staff | 8 | 27/07/2023 | 2307-23893 | 0.00 | 693.75 | | VENN GROUP LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Services For Older People - 65 And Over Waste Management | Agency Payments Supplies and Services | Nursing Home PFI Unitary Charges | 570 278 | 19/07/2023 31/07/2023 | 2307-23894 2307-23895 | 0.00 | 2,192.80 901,747.79 | | REDACTED PERSONAL DATA Veolia ES Leeds Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-23895 | 0.00 | 901,747.75 | | Vera Lencov | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-23897 | 0.00 | 18.00 | R | Vera Lencov | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-23898 | 0.00 | 18.00 | | Vera Lencov | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 26/07/2023 | 2307-23899 2307-23900 | 0.00 | 27.00 18.00 | | Vera Lencov Vera Lencov | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23901 | 0.00 | 18.00 | | Vera Lencov | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Computer Software & Equipment | 214 | 17/07/2023 | 2307-23902 | 0.00 | 95.98 | 3 R | VeriFone UK Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Computer Software & Equipment | 214 | 17/07/2023 | 2307-23903 | 0.00 | 1,532.70 | | VeriFone UK Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Computer Software & Equipment Computer Software & Equipment | 214 214 | 17/07/2023 17/07/2023 | 2307-23904 2307-23905 | 0.00 | 95.98 35.10 | | VeriFone UK Ltd VeriFone UK Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23906 | 0.00 | 288.00 | R | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23907 | 0.00 | 405.00 | R | Veritas Education (Leeds) Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23908 | 0.00 | 540.0 | 0 R | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23909 | 0.00 | 396.0 | 0 R | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23910 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23911 | 0.00 | 540.0 675.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 03/07/2023 | 2307-23912 | 0.00 | 270.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23914 | 0.00 | 480.8 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 03/07/2023 | 2307-23915 | 0.00 | 666.0 | 0 R | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23916 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23917 2307-23918 | 0.00 | 720.0 297.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 10/07/2023 | 2307-23918 | 0.00 | 675.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23920 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23921 | 0.00 | 675.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23922 | 0.00 | 117.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 10/07/2023 | 2307-23923 | 0.00 | 135.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 10/07/2023 17/07/2023 | 2307-23924 2307-23925 | 0.00 | 666.0 585.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 17/07/2023 | 2307-23926 | 0.00 | 675.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 17/07/2023 | 2307-23927 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 17/07/2023 | 2307-23928 | 0.00 | 675.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 17/07/2023 | 2307-23929 | 0.00 | 612.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 17/07/2023 17/07/2023 | 2307-23930 2307-23931 | 0.00 | 651.6 594.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 20/07/2023 | 2307-23932 | 0.00 | -45.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23933 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23934 | 0.00 | 675.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23935 | 0.00 | 540.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 24/07/2023 24/07/2023 | 2307-23936 2307-23937 | 0.00 | 270.0 72.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23937 | 0.00 | 135.0 | | Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23939 | 0.00 | 651.6 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23940 | 0.00 | 270.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 24/07/2023 | 2307-23941 | 0.00 | 270.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff Agency Staff | 8 | 26/07/2023 31/07/2023 | 2307-23942 2307-23943 | 0.00 | 135.0 540.0 | | Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees Employees | Agency Staff | 8 | 31/07/2023 | 2307-23943 | 0.00 | 147.5 | | Veritas Education (Leeds) Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 31/07/2023 | 2307-23945 | 0.00 | 270.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 31/07/2023 | 2307-23946 | 0.00 | 611.2 | 5 R | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 31/07/2023 | 2307-23947 | 0.00 | 147.5 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 248 | 31/07/2023 | 2307-23948 | 0.00 | 666.0 | | Veritas Education (Leeds) Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Internal Recharges | Insurance Claims Legal Disbursements | 248 411 | 04/07/2023 21/07/2023 | 2307-23949 2307-23950 | 0.00 | 5,750.0 853.2 | | Veritas Solicitors Veritas Solicitors | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 21/07/2023 | 2307-23951 | 0.00 | 4,800.0 | | Veritas Solicitors | No. |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-23952 | 0.00 | 2,500.0 | | Veritas Solicitors | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 26/07/2023 | 2307-23953 | 0.00 | 734.6 | | Veritas Solicitors | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 07/07/2023 | 2307-23954 | 0.00 | 20.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care HRA Housing Leeds | Transport Capital | Public Transport Expenses OTHER COSTS | 310 7 | 07/07/2023 31/07/2023 | 2307-23955 2307-23956 | 0.00 | 19.6 80.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-23957 | 0.00 | 200.0 | | Vervtrip.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 07/06/2023 | 2307-23958 | 0.00 | -200.0 | | Vervtrip.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Children's Homes Clothing Allowance | 608 | 28/06/2023 | 2307-23959 | 0.00 | 35.0 | | Vf Northern Europe Ltd-Gb | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Insurance Claims | 248 | 04/07/2023 | 2307-23960 | 0.00 | 5,800.0 | | VFS Legal Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Supplies and Services Supplies and Services | Insurance Claims Insurance Claims | 248 248 | 13/07/2023 21/07/2023 | 2307-23961 2307-23962 | 0.00 | 5,800.0 5.860.0 | | VFS Legal Ltd VFS Legal Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Cardiord Strategy and Resources | Commercial Services | Employees | Training & Development | 70 | 06/07/2023 | 2307-23962 | 0.00 | 1,330.0 | | Viamaster Training Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Other Hired And Contracted Services | 265 | 27/07/2023 | 2307-23964 | 0.00 | 175.0 | | Viamaster Training Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Employees | Training & Development | 70 | 20/06/2023 | 2307-23965 | 0.00 | 261.0 | | Viamaster Training Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-23966 | 0.00 | 1,184.0 | | VIATEC UK LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 511 | 05/07/2023 | 2307-23967 2307-23968 | 0.00 | 228.9 972.2 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23969 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowance Enhancements | 547 | 19/07/2023 | 2307-23970 | 0.00 | 1,700.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-23971 | 0.00 | 108.0 | | Victoria Clayton | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-23972 | 0.00 | 180.0 | | Victoria Clayton | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 277 | 28/07/2023 | 2307-23973 | 0.00 | 288.0 | | Victoria Clayton | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 28/07/2023 28/07/2023 | 2307-23974 | 0.00 | 180.0 329.0 | | Victoria Clayton Victoria Clayton | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23976 | 0.00 | 1,304.7 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23977 | 0.00 | 562.8 | 5 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23978 | 0.00 | 409.3 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 24/07/2023 | 2307-23979 | 0.00 | 700.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Assessment And Care Management | Agency Payments Agency Payments | Services Rendered By Other Organisations Residential Care Dementia | 511 571 | 07/07/2023 19/07/2023 | 2307-23980 2307-23981 | 0.00 | 601.2 2,091.9 | | REDACTED PERSONAL DATA VICTORIA HOUSE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 19/07/2023 | 2307-23982 | 0.00 | 2,620.0 | | VICTORIA HOUSE | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-23983 | 0.00 | 1,968.7 | | VICTORIA HOUSE | No |
| Leeds City Council | | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-23984 | 0.00 | 29,787.1 | | VICTORIA HOUSE | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-23985 | 0.00 | 28,775.5 | | VICTORIA HOUSE | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Legal Services Social Care | Internal Recharges | Legal Disbursements Services Rendered By Other Organisations | 411 511 | 27/07/2023 05/07/2023 | 2307-23986 2307-23987 | 0.00 | 950.0 286.1 | | Victoria James REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Services Rendered By Other Organisations Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-23987 | 0.00 | 383.7 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-23989 | 0.00 | 121.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 18/07/2023 | 2307-23990 | 0.00 | 7.9 | 8 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 20/07/2023 | 2307-23991 | 0.00 | 56.2 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Direct Work Section 17 | 549 551 | 20/07/2023 | 2307-23992 2307-23993 | 0.00 | 11.0 280.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 07/07/2023 14/07/2023 | 2307-23993 | 0.00 | 280.0 280.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 | 21/07/2023 | 2307-23994 | 0.00 | 280.0 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 28/07/2023 | 2307-23996 | 0.00 | 280.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-23997 | 0.00 | 1,918.8 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-23998 | 0.00 | 3,700.0 | | Vida Court Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-23999 2307-24000 | 0.00 | 14,158.2 16.647.0 | | Vida Court Ltd Vida Grange | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 571 574 | 19/07/2023 | 2307-24000 | 0.00 | 16,647.0 48,172.8 | | Vida Grange Vida Grange | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24001 | 0.00 | 9,962.9 | | Vida Grange | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24003 | 0.00 | 27,740.8 | | Vida Hall Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24004 | 0.00 | 175.0 | 0 R | Vidale Consulting Services Limited | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24005 | 0.00 | 175.0 | 0 R | Vidale Consulting Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24006 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24007 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-24008 | 0.00 | 175.0 175.0 | | Vidale Consulting Services Limited Vidale Consulting Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24009 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24011 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24012 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24013 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-24014 | 0.00 | 175.0 175.0 | | Vidale Consulting Services Limited Vidale Consulting Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24016 | 0.00 | 175.0 | | Vidale Consulting Services Limited | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Fees - Level 4 | 520 | 12/07/2023 | 2307-24017 | 0.00 | 175.0 | 0 R | Vidale Consulting Services Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 15/06/2023 | 2307-24018 | 0.00 | 188.2 | | Viking Office UK Limit | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 16/06/2023 | 2307-24019 | 0.00 | 15.94 | | Viking Office UK Limit | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 21/06/2023 23/06/2023 | 2307-24020 2307-24021 | 0.00 | 118.0 26.9 | | Viking Office UK Limit Viking Office UK Limit | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Office Furniture & Equipment | 202 | 26/06/2023 | 2307-24022 | 0.00 | 369.8 | | Viking Office UK Limit | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Office Furniture & Equipment | 201 | 27/06/2023 | 2307-24023 | 0.00 | 69.93 | 3 R | Viking Office UK Limit | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 03/07/2023 | 2307-24024 | 0.00 | 166.6 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services | Other Hired And Contracted Services Placement Support | 265 550 | 25/07/2023 24/07/2023 | 2307-24025 2307-24026 | 0.00 | 196.0 10.0 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24027 | 0.00 | 1,564.5 | | Villa Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24028 | 0.00 | 12,493.5 | | Villa Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24029 | 0.00 | 12,091.4 | | Villa Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-24030 | 0.00 | 625.8 | | Villa Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 31/07/2023 31/07/2023 | 2307-24031 | 0.00 | 100.0 120.0 | | Vilma Abbott Vilma Abbott | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-24032 | 0.00 | 100.0 | | Vilma Abbott | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 31/07/2023 | 2307-24034 | 0.00 | 160.0 | 0 R | Vilma Abbott | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 07/07/2023 | 2307-24035 | 0.00 | 750.0 | | VILMA VODANOVIC | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Internal Recharges | Legal Disbursements | 411 | 14/07/2023 | 2307-24036 2307-24037 | 0.00 | 4,750.0 | | VILMA VODANOVIC | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 08/06/2023 14/06/2023 | 2307-24037 | 0.00 | 683.21 599.7 | | Vimto (Out Of Home) Lt Vimto (Out Of Home) Lt | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 07/07/2023 | 2307-24039 | 0.00 | 60.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 05/07/2023 | 2307-24040 | 0.00 | 35.0 | | Vink UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-24041 | 0.00 | 114.4 | | Vink UK Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 14/07/2023 17/07/2023 | 2307-24042 2307-24043 | 0.00 | 1,850.5 | | Virgin Media Business Virgin Media Business | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 17/07/2023 | 2307-24043 | 0.00 | 1,500.0 | | Virgin Media Business | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 17/07/2023 | 2307-24045 | 0.00 | 2,643.9 | | Virgin Media Business | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 17/07/2023 | 2307-24046 | 0.00 | 2,749.4 | | Virgin Media Business | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 17/07/2023 | 2307-24047 | 0.00 | 2,771.3 | | Virgin Media Business | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Telephones Telephones | 213 213 | 17/07/2023 17/07/2023 | 2307-24048 | 0.00 | 2,714.2 1,218.9 | | Virgin Media Business Virgin Media Business | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 21/07/2023 | 2307-24049 | 0.00 | 1,500.0 | | Virgin Media Business Virgin Media Business | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 21/07/2023 | 2307-24051 | 0.00 | 2,828.3 | | Virgin Media Business | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 21/07/2023 | 2307-24052 | 0.00 | 1,208.9 | | Virgin Media Business | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Highways Technology | Capital Supplies and Services | OTHER COSTS Telephones | 7 213 | 21/07/2023 07/07/2023 | 2307-24053 2307-24054 | 0.00 | 529.6 3.3 | | VIRGIN MEDIA LTD Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology | Supplies and Services Supplies and Services | Telephones | 213 | 13/07/2023 | 2307-24054 | 0.00 | 5.830.5 | | Virgin Media Payments Ltd Virgin Media Payments Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 27/07/2023 | 2307-24056 | 0.00 | 12,749.8 | | Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 27/07/2023 | 2307-24057 | 0.00 | -21,348.4 | | Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 27/07/2023 | 2307-24058 | 0.00 | 48,049.3 | | Virgin Media Payments Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Technology Technology | Supplies and Services Supplies and Services | Computer Software & Equipment Telephones | 214 213 | 27/07/2023 27/07/2023 | 2307-24059 | 0.00 | 1,957.0 49.092.0 | | Virgin Media Payments Ltd Virgin Media Payments Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 27/07/2023 | 2307-24061 | 0.00 | 2,052.7 | | Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Telephones | 213 | 27/07/2023 | 2307-24062 | 0.00 | 9,994.0 | 7 R | Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Technology | Supplies and Services | Computer Software & Equipment | 214 | 27/07/2023 | 2307-24063 | 0.00 | 20.6 | | Virgin Media Payments Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | General External Residential Placements | 507 8 | 26/07/2023 06/07/2023 | 2307-24064 2307-24065 | 0.00 | 44,742.8 1.337.6 | | Virtue Therapeutic Care & Education Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 | 2307-24065 | 0.00 | 1,012.5 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 06/07/2023 | 2307-24067 | 0.00 | 1,194.1 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 06/07/2023 | 2307-24068 | 0.00 | 973.1 | 4 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 06/07/2023 | 2307-24069 | 0.00 | 1,237.5 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff | 8 8 | 06/07/2023 13/07/2023 | 2307-24070 | 0.00 | 1,245.0 | | Vision For Education Limited Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 13/07/2023 | 2307-24071 | 0.00 | 1,050.7 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24073 | 0.00 | 1,645.0 | 0 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24074 | 0.00 | 925.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24075 | 0.00 | 1,195.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 13/07/2023 | 2307-24076 | 0.00 | 369.0 1,479.3 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24078 | 0.00 | 1.010.1 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24079 | 0.00 | 630.3 | 7 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24080 | 0.00 | 710.5 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff Agency Staff | 8 | 13/07/2023 13/07/2023 | 2307-24081 2307-24082 | 0.00 | 755.6 1.136.5 | | Vision For Education Limited Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees Employees | Agency Staff | 8 | 13/07/2023 | 2307-24082 | 0.00 | 1,130.5 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 13/07/2023 | 2307-24084 | 0.00 | 937.6 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 14/07/2023 | 2307-24085 | 0.00 | 675.0 | 0 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 14/07/2023 | 2307-24086 | 0.00 | 1,199.2 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 14/07/2023 14/07/2023 | 2307-24087 2307-24088 | 0.00 | 858.5 1.125.0 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 14/07/2023 | 2307-24088 | 0.00 | 1,125.0 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 18/07/2023 | 2307-24090 | 0.00 | 1,339.1 | 3 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 18/07/2023 | 2307-24091 | 0.00 | 1,195.0 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 18/07/2023 | 2307-24092 | 0.00 | 1,645.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 8 | 18/07/2023 18/07/2023 | 2307-24093 | 0.00 | 1,323.7 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24094 | 0.00 | 784.1 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24096 | 0.00 | 1,060.5 | 0 R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24097 | 0.00 | 886.7 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-24098 | 0.00 | 1,645.0 855.0 | | Vision For Education Limited Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff Agency Staff | 8 | 27/07/2023 | 2307-24099 | 0.00 | 2,172.8 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24101 | 0.00 | 1,237.5 | | Vision For Education Limited | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|---|--|------------------------------------|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24102 | 0.00 | 747.0 | R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24103 | 0.00 | 1,041.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 27/07/2023 | 2307-24104 2307-24105 | 0.00 | 399.7 1.144.8 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24105 | 0.00 | 1,434.0 | | Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 27/07/2023 | 2307-24107 | 0.00 | 653.4 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 27/07/2023 28/07/2023 | 2307-24108 2307-24109 | 0.00 | 1,256.6 | | Vision For Education Limited Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24109 | 0.00 | 1,117.3 | | Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24111 | 0.00 | 1,125.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 28/07/2023 28/07/2023 | 2307-24112 | 0.00 | 1,283.4 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24113 | 0.00 | 957.0 | | Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24115 | 0.00 | 1,195.0 | | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24116 | 0.00 | 215.2 1.252.3 | | Vision For Education Limited Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 28/07/2023 28/07/2023 | 2307-24117 2307-24118 | 0.00 | 1,252.3 | | Vision For Education Limited Vision For Education Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24119 | 0.00 | 445.8 | R | Vision For Education Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Employees | Agency Staff | 8 | 28/07/2023 | 2307-24120 2307-24121 | 0.00 | 1,645.0 | | Vision For Education Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Agency Payments | Agency Staff Semi-Supported Independent Living | 529 | 28/07/2023 10/07/2023 | 2307-24121 | 0.00 | 390.0 | | Vision For Education Limited Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24123 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24124 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments Agency Payments | Home Care Semi-Supported Independent Living | 568 529 | 10/07/2023 10/07/2023 | 2307-24125 2307-24126 | 0.00 | 1,200.0 390.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24127 | 0.00 | 390.0 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24128 | 0.00 | 1,600.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 10/07/2023 10/07/2023 | 2307-24129 2307-24130 | 0.00 | 756.0 4.558.6 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 10/07/2023 | 2307-24131 | 0.00 | 803.0 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24132 | 0.00 | 320.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments Agency Payments | Semi-Supported Independent Living Day Centre | 529 564 | 10/07/2023 | 2307-24133 2307-24134 | 0.00 | 230.0 114.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24135 | 0.00 | 320.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24136 | 0.00 | 415.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 10/07/2023 | 2307-24137 2307-24138 | 0.00 | 115.0 390.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24139 | 0.00 | 320.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24140 | 0.00 | 720.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 10/07/2023 10/07/2023 | 2307-24141 2307-24142 | 0.00 | 138.0 138.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24143 | 0.00 | 861.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24144 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | Children and Families Social Services Pooled Budgets | Social Care Jcs For People With Learning Disabilitie | Agency Payments | Semi-Supported Independent Living Home Care | 529 568 | 10/07/2023 | 2307-24145 2307-24146 | 0.00 | 390.0 285.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24147 | 0.00 | 651.0 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 10/07/2023 | 2307-24148 | 0.00 | 138.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 14/07/2023 14/07/2023 | 2307-24149 2307-24150 | 0.00 | 51.0 51.0 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/07/2023 | 2307-24151 | 0.00 | 51.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/07/2023 | 2307-24152 | 0.00 | 51.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Allowances Leaving Care Allowances | 634 634 | 14/07/2023 14/07/2023 | 2307-24153 2307-24154 | 0.00 | 51.0 51.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24155 | 0.00 | 390.0 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24156 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 14/07/2023 | 2307-24157 2307-24158 | 0.00 | 390.0 1.200.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24159 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24160 | 0.00 | 390.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-24161 2307-24162 | 0.00 | 1,600.0 756.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24163 | 0.00 | 4,558.6 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-24164 | 0.00 | 803.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-24165 2307-24166 | 0.00 | 320.0 230.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Day Centre | 564 | 14/07/2023 | 2307-24167 | 0.00 | 114.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24168 | 0.00 | 320.0 | R | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-24169 2307-24170 | 0.00 | 415.0 115.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24171 | 0.00 | 390.0 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24172 | 0.00 | 320.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-24173 | 0.00 | 720.0 138.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24175 | 0.00 | 138.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24176 | 0.00 | 861.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 14/07/2023 14/07/2023 | 2307-24177 2307-24178 | 0.00 | 390.0 390.0 | | Vision Housing Ltd | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 14/07/2023 | 2307-24179 | 0.00 | 285.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 14/07/2023 | 2307-24180 | 0.00 | 651.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | Semi-Supported Independent Living Sheltered Accommodation | 529 569 | 19/07/2023 19/07/2023 | 2307-24181 2307-24182 | 0.00 | 7,200.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-24183 | 0.00 | 17,673.6 | R | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-24184 | 0.00 | 1,776.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24185 2307-24186 | 0.00 | 320.0 320.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24186 | 0.00 | 320.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24188 | 0.00 | 320.0 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24189 2307-24190 | 0.00 | 320.0 320.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 | 2307-24190 | 0.00 | 320.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24192 | 0.00 | 458.0 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 520 | 21/07/2023 | 2307-24193 | 0.00 | 320.0 458.0 | | Vision Housing Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24194 2307-24195 | 0.00 | 458.0 320.0 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24196 | 0.00 | 458.0 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24197 2307-24198 | 0.00 | 320.0 320.0 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/0//2023 | Ormalen and Families | Social Cale | Agency Payments | Semi-Supported Independent Living | 529 | 21/01/2023 | 2301-24198 | 0.00 | 320.0 | , , | Vision Housing Ltd | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|---|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24199 | 0.00 | 320.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24199 | 0.00 | 320.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24201 | 0.00 | 138.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 | 2307-24202 | 0.00 | 390.00 390.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments Agency Payments | Home Care | 568 | 21/07/2023 | 2307-24203 | 0.00 | 912.00 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24205 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-24206 | 0.00 | 1,200.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24207 2307-24208 | 0.00 | 390.00 390.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24209 | 0.00 | 1,600.00 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24210 | 0.00 | 756.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 21/07/2023 21/07/2023 | 2307-24211 | 0.00 | 4,558.65 803.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24213 | 0.00 | 320.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24214 | 0.00 | 230.00 | | Vision Housing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Day Centre Semi-Supported Independent Living | 564 529 | 21/07/2023 21/07/2023 | 2307-24215 2307-24216 | 0.00 | 114.00 320.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24217 | 0.00 | 415.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24218 | 0.00 | 115.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 21/07/2023 | 2307-24219 2307-24220 | 0.00 | 390.00 320.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24221 | 0.00 | 440.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24222 | 0.00 | 138.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24223 | 0.00 | 138.00 | | Vision Housing Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 21/07/2023 | 2307-24224 | 0.00 | 320.00 861.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24226 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24227 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Home Care Semi-Supported Independent Living | 568 529 | 21/07/2023 21/07/2023 | 2307-24228 2307-24229 | 0.00 | 285.00 651.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 21/07/2023 | 2307-24230 | 0.00 | 138.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 24/07/2023 | 2307-24231 | 0.00 | 320.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 24/07/2023 24/07/2023 | 2307-24232 2307-24233 | 0.00 | 320.00 320.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 24/07/2023 | 2307-24234 | 0.00 | 320.00 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 24/07/2023 | 2307-24235 | 0.00 | 320.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-24236 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-24237 | 0.00 | 69.00 69.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-24239 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-24240 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-24241 2307-24242 | 0.00 | 69.00 69.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-24242 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 25/07/2023 | 2307-24244 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 25/07/2023 25/07/2023 | 2307-24245 2307-24246 | 0.00 | 69.00 69.00 | | Vision Housing Ltd | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-24246 | 0.00 | 69.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-24248 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 26/07/2023 | 2307-24249 | 0.00 | 69.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 26/07/2023 27/07/2023 | 2307-24250 2307-24251 | 0.00 | 69.00 7.266.57 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-24252 | 0.00 | 8,038.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-24253 | 0.00 | 8,038.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 27/07/2023 27/07/2023 | 2307-24254 2307-24255 | 0.00 | 8,038.00 6,600.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-24256 | 0.00 | 6,600.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-24257 | 0.00 | 7,628.57 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 27/07/2023 27/07/2023 | 2307-24258 2307-24259 | 0.00 | 8,400.00 8,400.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24259 | 0.00 | 390.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24261 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24262 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Agency Payments Agency Payments | Home Care Semi-Supported Independent Living | 568 529 | 28/07/2023 28/07/2023 | 2307-24263 2307-24264 | 0.00 | 1,200.00 390.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24265 | 0.00 | 390.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24266 | 0.00 | 1,600.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-24267 2307-24268 | 0.00 | 756.00 4.558.65 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Home Care | 568 | 28/07/2023 | 2307-24269 | 0.00 | 803.00 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24270 | 0.00 | 320.00 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24271 | 0.00 | 230.00 | | Vision Housing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Day Centre Semi-Supported Independent Living | 564 529 | 28/07/2023 28/07/2023 | 2307-24272 2307-24273 | 0.00 | 114.00 320.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24274 | 0.00 | 415.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24275 | 0.00 | 115.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-24276 2307-24277 | 0.00 | 390.00 320.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24277 | 0.00 | 440.00 | | Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24279 | 0.00 | 138.00 | | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24280 | 0.00 | 138.00 | | Vision Housing Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 28/07/2023 | 2307-24281 2307-24282 | 0.00 | 320.00 861.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24283 | 0.00 | 390.00 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24284 | 0.00 | 390.00 | R | Vision Housing Ltd | No |
| Leeds City Council as Accountable Body Leeds City Council | 31/07/2023 31/07/2023 | Social Services Pooled Budgets Children and Families | Jcs For People With Learning Disabilitie Social Care | Agency Payments Agency Payments | Home Care Semi-Supported Independent Living | 568 529 | 28/07/2023 28/07/2023 | 2307-24285 2307-24286 | 0.00 | 285.00 651.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Semi-Supported Independent Living Semi-Supported Independent Living | 529 529 | 28/07/2023 | 2307-24286 | 0.00 | 8,400.00 | | Vision Housing Ltd Vision Housing Ltd | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 28/07/2023 | 2307-24288 | 0.00 | 138.00 | R | Vision Housing Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-24289 | 0.00 | 806.85 | | Vision Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 07/07/2023 14/07/2023 | 2307-24290 2307-24291 | 0.00 | 65.34 37.62 | | Vision Leeds Vision Leeds | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-24291 | 0.00 | 150.48 | | Vision Leeds | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-24293 | 0.00 | 333.63 | | Vision Leeds | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 14/07/2023 21/07/2023 | 2307-24294 2307-24295 | 0.00 | 872.69 37.62 | | Vision Leeds Vision Leeds | No No |
| 2000 Oily Council | 3110112023 | or any and resources | Sinal du Oni Victo | Supplies and Services | Salai Filied And Golfitacted Services | 200 | 2110112023 | 2001-24280 | 0.00 | 31.02 | | viaion Loods | NO |

| March Marc | 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--|----------------|--------------------------------------|--|------------------------|---------------------------------------|------------------------------|--------------|-----------------------|-----------------------------|----------|-----------------------|-------------------------|---------------------|
| March 1906 Per P | Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24296 | 0.00 | 138.60 | R | Vision Leeds | No |
| March 1966 Marc | Leeds City Council | | Strategy and Resources | | | | | | | | | | | No |
| March Marc | | | | | | | | | | | | | | |
| Mathematical Math | | | | | | | | | | | | | | |
| March Column Co | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Section 1975 Sect | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | 9 | | | 9 | | | | | | | 9 . | |
| Man | | 31/07/2023 | | | | | 76 | 06/06/2023 | 2307-24308 | 0.00 | 36.00 | R | Viva Access Ltd | |
| March 1900 | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Control Contro | | 31/07/2023 | | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-24312 | 0.00 | 4,637.72 | 2 R | Vive UK Social Care Ltd | |
| March Control 1985 | | | | | | | | | | | | | | |
| Month Mont | | | | | | | | | | | | | | |
| March Marc | Leeds City Council | | | | Agency Payments | | | | | | | | | No |
| Dec Dec | | | | | | | | | | | | | | |
| March Control Montal | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | -, | | | |
| Lance County 1977 Command in the process County County | | | | | | | | | 2307-24323 | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Mache Mach | | | | | | | | | | | | | | |
| Lance Lanc | | | | | | | | | | | | | | |
| March 1967 | | | | 3 | | J , | - | | | | | | | |
| Cambo Camb | | | | | | | | | | | | | | |
| March 1900 | | | | | | | 7 | | | | | | | |
| March Colorida 197023 Committee Name of Colorida 197023 Colorida 1 | | | | | | | | | | | | | | |
| Mache Mach | | | | | | | | | | | | | | |
| Mode | | 31/07/2023 | | | Supplies and Services | | 277 | | 2307-24335 | | | | | |
| Link Dig Conference 1977/200 And serims The Serim | | | | | | | | | | | | | | |
| Mach | | | | | | | | | | | | | | |
| Manual Control 1970/20 | Leeds City Council | | | | Supplies and Services | Other Hired And Contracted Services | | | | | | | | |
| Linch Control Contro | | | | | | | | | | | | | VOICOTO I GIUTOTO EEL | |
| Lead Cyclorad 1907 190 | | | | | | | | | | | | | | |
| Long Co Concor 1917/02 Ada sub reliability 1917/02 A | | | | | | | | | | | | | | |
| Lench Cip Copinal 191700 All and self-lendin 191700 | | | | | | | | | | | | | | |
| Lond Confound 1970 All and self-stated 1970 All and self-stated | | 31/07/2023 | | | | | 522 | 07/07/2023 | 2307-24346 | | | | | |
| Lack Cing Control 1977 2017 2 | | | | | | | | | | | | | | |
| Least Cop Council 1977/2002 Author with white 1977/200 | | | | | | | | | | | | | | |
| Lack Di Cy Council 16/19/200 Adals sort insent membra Propriet Ministry 18/19/200 18/19/20 | Leeds City Council | | | | Agency Payments | | | | 2307-24350 | | | | | No |
| Leach Cip Clouncil 18/107/20 Author and Feather Section From Author Line of Cloud Professor Surpice House Springer Surpice House Sprin | | | | | | | | | | | | | | |
| Leach Dry Councel 1,000 | | | | | | | | | | | | | | |
| Leach City Concord Accountable Body 1977/2005 Confirmal Accountable Bo | | | | | | | | | | | | | | |
| Leeb. City Coursel Associate bloody All 1977 Social Strokes Provided Studgets Lee Freque With Laming Disabilities Agency Payments Community Building Rethrages 868 14877023 2073-4585 0.0 2,720.08 Vego (core No Leeb. City Coursel Agency Payments Agen | | | | | | | | | | | | | | |
| Leeb. Gly Council and Accountable Body 1907/2002 2007-24350 0.0 4,735.00 R Voyang-Cure No. March Council No. N | | | | | | | | | | | | | | |
| Leeb City Council so Accountable Body 31/17/222 | | | | | | | | | | | | | | |
| Leebit Cirp Council Assistance Assista | | | | | | | | | | | | | | |
| Leach Ciry Council Author Council | | | | | | | | | | | | | | |
| Leach Ciry Cournel an Accountable Body 310770223 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301742035 301770232 301770232 301742035 301742035 | | | | | | | | | | | | | | |
| Leach City Cournel an Accountable Body 31077203 31077203 31077203 31077203 31077203 31077203 30158 mixed Probed Budgets 3016 For People With Learning Disability Agency Payments Agency Paym | | | | | | | | | | | | | | |
| Leads Cly Cournel 31077/2023 Aults and Health Services For Odd/thit Murler 65 Mental/Dis Agency Payments Sentered Accommodation 599 1907/2023 207-24898 0.00 6.48 4.00 0.68 4. | Leeds City Council as Accountable Body | 31/07/2023 | | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | | 28/07/2023 | 2307-24365 | | | | Voyage Care | No |
| Leeds Cly Council 31077-2023 Aults and Health Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Pacely Lender 65 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Lender 67 Plbs Agency Payments Residential Services For Older Registral Len | | | | | | | | | | | | | | |
| Leeds City Coursell 310772023 Adults and Health Services For Cloider People Under 65 FD FD Agency Phyments Agency Phyments Sevices For Cloider People Under 65 FD Agency Phyments Agency Phyment | | | | | J , , | | | | | | | | | |
| Leeds City Council as Accountable Body 3107/2023 Social Services Proded Budgets Jes For People With Learning Disabilitie Agency Payments Nursing Home 570 1907/2023 2307-24372 0.00 8.941.4 R Voyage Lid No Leeds City Council as Accountable Body 3107/2023 Social Services Proded Budgets Jes For People With Learning Disabilitie Agency Payments Nursing Home 570 1907/2023 2307-24373 0.00 8.947.4 R Voyage Lid No No Leeds City Council as Accountable Body 3107/2023 Social Services Proded Budgets Jes For People With Learning Disabilitie Agency Payments Residential Social Services Proded Budgets Jes For People With Learning Disabilitie Agency Payments Residential Social Care Agency Payments Home Care Social Care Agency Payments Ho | | | | | | | | | | | | | Voyage Ltd | No |
| Leeds City Council as Accountable Body 310772023 Social Services Pooled Budgets Jos For People With Learning Disabilities Agency Payments Agency | | | | | J , , | | | | | | | | | |
| Leeds City Council as Accountable Body 310772023 Social Servicose Pooled Budgets Jes Pe People With Learning Disabilitie Agency Payments Agency | | | | | | 9 | | | | | | | | |
| Leeds City Council 3107/2023 30107/202 | | | | | | | | | | | | | | |
| Leeds City Council and Accountable Body 3107/2023 Children and Families Social Care Agency Payments Home Care 58 17/07/2023 2307-24375 0.0 2.120.12 R VP Forensic Lid No Leeds City Council 3107/2023 Children and Families Social Care Agency Payments Placement Support 50 2.106/2023 2307-24378 0.0 12.73 R Vue Cinemas Yes Leeds City Council 3107/2023 Children and Families Social Care Agency Payments Placement Support 50 2.106/2023 2307-24378 0.0 12.73 R Vue Cinemas Yes Leeds City Council 3107/2023 Children and Families Social Care Agency Payments Placement Support 55 2.906/2023 2307-24379 0.0 8.32 R Vue Cinemas Yes Leeds City Council 3107/2023 Children and Families Social Care Supples and Services General Amenty For Clients/Residents 285 2.906/2023 2307-24381 0.0 2.79.68 R Vue Cinemas Yes Leeds City Council 3107/2023 Children and Families Social Care Supples and Services Supples and Services General Amenty For Clients/Residents 285 2.906/2023 2307-24381 0.0 2.79.68 R Vue Cinemas Yes Leeds City Council 3107/2023 City Development Highways Supples and Services Operational Materials 205 6.006/2023 2307-24381 0.0 2.250 R Vue Cinter Summent Ltd Yes Leeds City Council 3107/2023 City Development Highways Supples and Services Operational Materials 205 6.006/2023 2307-24381 0.0 2.250 R Vue Cinter Summent Ltd Yes Leeds City Council 3107/2023 Communites, Housing and Environment Highways Supples and Services Operational Materials 205 6.006/2023 2307-24381 0.0 2.250 R Vue Cinter Summent Ltd Yes Leeds City Council 3107/2023 Communites, Housing and Environment Supples and Services S | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Children and Familles Social Care Agency Payments Placement Support 550 2106/2023 2307-24378 0.00 12.73 R Vue Cinemas Yes | Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 17/07/2023 | 2307-24376 | 0.00 | 2,120.12 | 2 R | VP Forensic Ltd | No |
| Leefs City Council 3107/2023 Children and Familles Social Care Agency Payments Placement Support 55 2106/2023 2307-2439 0.0 8.3.2 R Vue Cinemas Yes | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Children and Famillies Social Care Supplies and Services General Amenity For Clients/Residents 25 2010/2023 2017-24381 0.00 13.80 R Vue Cinemas Yes | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Clip Ceveropment Supplies and Services General Amenity For Clients/Residents 25 26/06/2023 23/07-24382 0.0 13.98 R Vue Entertainment Lid Yes Leeds City Council 31/07/2023 City Development Highways Supplies and Services Operational Materials 205 16906/2023 2307-24383 0.0 22.50 R Vue"citle Exam Yes Leeds City Council 31/07/2023 Strategic Landord HRA Housing Leeds Capital OTHER COSTS 7 70/07/2023 2307-24385 0.0 100.00 C REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 Cimmunities, Housing and Environment Climate, Engenspaces Transport Full (Non LCC Supplies) 321 28/06/2023 2307-24385 0.0 100.00 C REDACTED PERSONAL DATA No Leeds City Council 31/07/2023 Cimmunities, Housing and Environment Social Care Premises Maintenance Of Buildings 11 19/06/2023 2307-24387 0.0 4.60 R W Livingsthe Data Materials 9.0 10.00 R | Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 29/06/2023 | 2307-24380 | 0.00 | 13.80 | R | Vue Cinemas | Yes |
| Leeds City Council 3107/2023 City Development Highways Supplies and Services Operational Materials 205 6008/2023 2307-2498 0.0 2.2.5 R Vuler/Gith Exam Yes Leeds City Council 3107/2023 Strategic Landord HA Housing Leeds Capital OTHER COSTS 7 07/07/2023 2307-24385 0.0 100.0 C REDACTED PERSONAL DATA No Leeds City Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Transport Full (No LCC Supplies) 31 2307-24385 0.0 100.00 C REDACTED PERSONAL DATA No Leeds City Council 3107/2023 Communities, Housing and Environment Full (No LCC Supplies) 31 28106/2023 2307-24385 0.0 0.0 0.0 REDACTED PERSONAL DATA No Leeds City Council 3107/2023 Strong and Environment Bentils, Walfer and Poverty Premises Maintenance Of Buildings 101 1906/2023 2307-24385 0.0 0 0.0 4.60 R W Maddom Leeds City Council 3107 | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 City Development Highways Supplies and Services Operational Materials 205 1908/2023 2307-24384 0.00 22.50 R Vul'offle Exam Yes Leeds City Council 3107/2023 Strategic Landiord HRA Housing Leds Capital OTHER COSTS 7 70/107/2023 2307-24385 0.00 100.00 C REDACTED PERSONAL DATA No Leeds City Council 3107/2023 Communities, Housing and Environment Climate, Energy & Greenspaces Transport Fuel (Non LCC Supplies) 321 2806/2023 2307-24387 0.00 60.00 R W Livingstone Yes Leeds City Council 3107/2023 Cindren and Families Social Care Premises Maintenance Of Buildings 101 1910/2023 2307-24387 0.00 4.60 R W Madden Yes Leeds City Council 3107/2023 3107/2023 Communities, Housing and Environment Supplies and Services Bought in Professional Services 277 1910/7023 2307-24389 0.00 14.00 R W SUCHOMSKI No Le | | | | | | | | | | | | | | |
| Leeds City Council 3107/72023 Communities, Housing and Environment Climate, Energy & Greenspaces Transport Fuel (Non LCC Supplies) 321 28/06/2023 2307-24386 0.00 60.00 R W Livingstone Yes Leeds City Council 3107/72023 Children and Families Social Care Premises Maintenance Of Buildings 101 1906/2023 2307-24387 0.00 4,60 R W Madden Yes Leeds City Council 3107/72023 Communities, Housing and Environment Certain Related Expenditure 290 17/07/2023 2307-24388 0.00 4,60 R W Madden Yes Leeds City Council 3107/72023 Communities, Housing and Environment Commercial Services Supplies and Services Bought in Professional Services 27 1907/72023 2307-24388 0.00 14.00 R W SUCHOMSKI No Leeds City Council 3107/72023 Strategy and Resources Commercial Services Supplies and Services 271 1907/72023 2307-24389 0.00 14.00 R W SUCHOMSKI No Leeds City Council 3107/72023 <td>Leeds City Council</td> <td>31/07/2023</td> <td>City Development</td> <td>Highways</td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>19/06/2023</td> <td>2307-24384</td> <td>0.00</td> <td>22.50</td> <td>R</td> <td>Vue*citb Exam</td> <td>Yes</td> | Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 19/06/2023 | 2307-24384 | 0.00 | 22.50 | R | Vue*citb Exam | Yes |
| Leeds City Council 3107/2023 Chifdren and Families Social Care Premises Maintenance Of Buildings 11 19/08/2023 2307-24387 0.0 4.60 R W Madden Yes Leeds City Council 3107/2023 Communities, Housing and Environment Enementary Supplies and Services Bought In Professional Services 277 19/07/2023 2307-24389 0.0 14.00 R R EDACTED PERSONAL DATA No Leeds City Council 3107/2023 Strategy and Resources Commercial Services Supplies and Services 277 19/07/2023 2307-24389 0.0 14.00 R W SUCHOMSKI No Leeds City Council 3107/2023 Strategy and Resources Commercial Services Supplies and Services 277 19/07/2023 2307-24389 0.0 14.00 R W SUCHOMSKI No Leeds City Council 3107/2023 3107/2023 2307-24390 0.0 35.06 R W V HOWE LTD No | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 17/07/2023 23072-24388 0.00 100.00 R REDACTED PERSONAL DATA No Leeds City Council 3107/2023 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 19/07/2023 23072-4389 0.00 14.00 R W SUCHOMSKI No Leeds City Council 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Crockery, Cutlery & Ulensils 221 05/07/2023 23/07-24390 0.00 14.00 R W V HOWE LTD No Leeds City Council 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Crockery, Cutlery & Ulensils 221 05/07/2023 23/07-24390 0.00 49.92 R W V HOWE LTD No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Cockery, Cutleny & Utensits 221 05/07/2023 23/07/2033 35/06 R W V HOWE LTD No Leeds City Council 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Cockery, Cutleny & Utensits 221 05/07/2023 23/07-24391 0.0 49.92 R W V HOWE LTD No | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Grant Related Expenditure | 290 | 17/07/2023 | 2307-24388 | 0.00 | 100.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council 31/07/2023 Strategy and Resources Commercial Services Supplies and Services Crockery, Cutlery & Utensits 221 05/07/2023 2307-24391 0.0 49.92 R W V HOWE LTD No | | | | | | | | | | | | | | |
| | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | | 05/07/2023 | 2307-24391 | | 49.92 | 2 R | W V HOWE LTD | |
| | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 05/07/2023 | 2307-24392 | 0.00 | 10.44 | R | W V HOWE LTD | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|---|---------------------|
| Look Ob Owell | 04/07/0000 | Obstance d December | O | 0 | Occident College & Heavelle | • | 05/07/2023 | | | 00.00 | | WAY HOWELTD | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 05/07/2023 | 2307-24393 2307-24394 | 0.00 | 66.00 27.50 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24395 | 0.00 | 21.57 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24396 | 0.00 | 144.55 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24397 | 0.00 | 27.20 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24398 2307-24399 | 0.00 | 33.25 | | W V HOWE LTD W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 07/07/2023 07/07/2023 | 2307-24399 | 0.00 | 8.05 | | W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24401 | 0.00 | 198.15 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24402 | 0.00 | 54.34 | R | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/07/2023 | 2307-24403 | 0.00 | 49.10 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 12/07/2023 | 2307-24404 | 0.00 | 160.45 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 12/07/2023 12/07/2023 | 2307-24405 2307-24406 | 0.00 | 1,016.00 52.80 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Utensils | 221 | 12/07/2023 | 2307-24407 | 0.00 | 7.62 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 12/07/2023 | 2307-24408 | 0.00 | 202.00 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24409 | 0.00 | 9.28 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24410 | 0.00 | 286.19 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 14/07/2023 14/07/2023 | 2307-24411 | 0.00 | 6.64 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Otensils Crockery, Cuttery & Utensils | 221 | 14/07/2023 | 2307-24413 | 0.00 | 11.92 | | W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24414 | 0.00 | 6.64 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24415 | 0.00 | 43.08 | R | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24416 | 0.00 | 11.00 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 14/07/2023 14/07/2023 | 2307-24417 | 0.00 | 11.00 45.98 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 | 14/07/2023 | 2307-24418 | 0.00 | 45.90 33.20 | | W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 19/07/2023 | 2307-24420 | 0.00 | 532.14 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 19/07/2023 | 2307-24421 | 0.00 | 70.50 | R | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 19/07/2023 | 2307-24422 | 0.00 | 11.00 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 19/07/2023 | 2307-24423 | 0.00 | 6.90 | | W V HOWE LTD W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 21/07/2023 21/07/2023 | 2307-24424 2307-24425 | 0.00 | 33.25 160.45 | | W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Utensils | 221 | 21/07/2023 | 2307-24426 | 0.00 | 41.08 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24427 | 0.00 | 8.94 | R | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24428 | 0.00 | 44.57 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24429 | 0.00 | 27.20 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 21/07/2023 21/07/2023 | 2307-24430 2307-24431 | 0.00 | 121.20 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Utensils | 221 | 21/07/2023 | 2307-24432 | 0.00 | 11.04 | | W V HOWELTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24433 | 0.00 | 132.7 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24434 | 0.00 | 37.76 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24435 | 0.00 | 11.00 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 21/07/2023 21/07/2023 | 2307-24436 2307-24437 | 0.00 | 11.00 81.50 | | W V HOWE LTD W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Otensils Crockery, Cuttery & Utensils | 221 | 21/07/2023 | 2307-24438 | 0.00 | 14.00 | | W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/07/2023 | 2307-24439 | 0.00 | 42.7 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 26/07/2023 | 2307-24440 | 0.00 | 28.85 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 26/07/2023 | 2307-24441 | 0.00 | 50.00 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 26/07/2023 26/07/2023 | 2307-24442 | 0.00 | 87.2° 15.68 | | W V HOWE LTD W V HOWE LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Otensils Crockery, Cuttery & Utensils | 221 | 26/07/2023 | 2307-24444 | 0.00 | 10.56 | | W V HOWELTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 26/07/2023 | 2307-24445 | 0.00 | 10.56 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 26/07/2023 | 2307-24446 | 0.00 | 10.56 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 26/07/2023 | 2307-24447 | 0.00 | 99.75 | | W V HOWE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils | 221 221 | 28/07/2023 28/07/2023 | 2307-24448 | 0.00 | 44.00 18.34 | | W V HOWE LTD W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cuttery & Otensils Crockery, Cuttery & Utensils | 221 | 28/07/2023 | 2307-24450 | 0.00 | 33.25 | | W V HOWELTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 28/07/2023 | 2307-24451 | 0.00 | 21.74 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 28/07/2023 | 2307-24452 | 0.00 | 5.40 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 28/07/2023 | 2307-24453 | 0.00 | 509.80 | | W V HOWE LTD | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 13/07/2023 | 2307-24454 | 0.00 | 100.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Insurance Children and Families | Insurance Social Care | Supplies and Services Supplies and Services | Insurance Claims Food & Drink | 248 231 | 04/07/2023 19/06/2023 | 2307-24455 2307-24456 | 0.00 | 200.00 | | REDACTED PERSONAL DATA Waitrose 828 | No Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 25/06/2023 | 2307-24457 | 0.00 | 8.55 | | Waitrose 828 | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-24458 | 0.00 | 307.50 | | Wakefield Council | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Agency Payments | Services Provided By Joint Committees | 531 | 14/07/2023 | 2307-24459 | 0.00 | 45,463.00 | | Wakefield Council | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Accounts Communities, Housing and Environment | Strategic | Appropriations | Business Rates Tariffs | 666 | 19/07/2023 | 2307-24460 | 0.00 | 1,330,389.00 | | Wakefield Council | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Communities Commercial Services | Agency Payments Employees | Servieces Provided By West Yorkshire Loc Agency Staff | 524 8 | 20/07/2023 25/07/2023 | 2307-24461 2307-24462 | 0.00 | 25,074.96 6.840.00 | | Wakefield Council Wakefield Council | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-24463 | 0.00 | 9,579.50 | | Wakefield Council | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-24464 | 0.00 | 257.00 | | Wakefield Council | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 05/07/2023 | 2307-24465 | 0.00 | 200.00 | | Wakefield Orchestral Wind Band | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-24466 | 0.00 | 200.00 | | Wakefield Orchestral Wind Band | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis | Supplies and Services Agency Payments | Operational Materials Residential | 205 580 | 28/07/2023 19/07/2023 | 2307-24467 2307-24468 | 0.00 | 1,265.00 2,515.16 | | Walker Engineering (Leeds) Ltd WALMER LODGE RESIDENTIAL HOME | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | PPPU and Procurement | Supplies and Services | Bought In Professional Services | 277 | 13/07/2023 | 2307-24469 | 0.00 | 3,500.00 | | Ward Hadaway LLP | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-24470 | 0.00 | 1,063.00 | | Ward Hadaway LLP | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Internal Recharges | Legal Disbursements | 411 | 27/07/2023 | 2307-24471 | 0.00 | 1,181.8 | | Ward Hadaway LLP | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24472 | 0.00 | 650.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24473 | 0.00 | 2,410.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 07/07/2023 | 2307-24474 | 0.00 | 750.00 4.350.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24476 | 0.00 | 2,500.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24477 | 0.00 | 2,500.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24478 | 0.00 | 650.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24479 | 0.00 | 1,145.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 | 2307-24480 2307-24481 | 0.00 | 9,550.00 1,350.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24481 | 0.00 | 4,350.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24483 | 0.00 | 1,145.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24484 | 0.00 | 1,145.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24485 | 0.00 | 1,030.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 | 2307-24486 2307-24487 | 0.00 | 4,350.00 1,350.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24488 | 0.00 | 1,950.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24489 | 0.00 | 9,350.00 | | Ward Plane Limited | No |
| | | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------|--------------------------|--------------------------|-----------------------------|---------------------------|---------|--|---------------------|
| | | | | | | Expenditure Code | | | | | Revenue | | |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 07/07/2023 07/07/2023 | 2307-24490 2307-24491 | 0.00 | 2,000.00 3,050.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 07/07/2023 | 2307-24492 | 0.00 | 3,125.00 | | Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24493 | 0.00 | 1,650.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24494 | 0.00 | 3,150.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-24495 2307-24496 | 0.00 | 1,650.00 4,750.00 | | Ward Plane Limited Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development City Development | Highways | Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24496 | 0.00 | 2,500.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24498 | 0.00 | 2,500.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24499 | 0.00 | 2,250.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24500 | 0.00 | 4,400.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-24501 2307-24502 | 0.00 | 1,120.00 6,550.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24502 | 0.00 | 2.250.00 | | Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24504 | 0.00 | 1,145.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24505 | 0.00 | 3,555.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24506 | 0.00 | 1,120.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-24507 2307-24508 | 0.00 | 1,000.00 500.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24508 | 0.00 | 4.300.00 | | Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24510 | 0.00 | 2,550.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24511 | 0.00 | 475.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24512 | 0.00 | 2,500.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-24513 2307-24514 | 0.00 | 2,500.00 750.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24514 | 0.00 | 1,280.00 | | Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24516 | 0.00 | 2,750.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24517 | 0.00 | 10,850.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24518 | 0.00 | 1,650.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24519 | 0.00 | 13,750.00 | | Ward Plane Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Transport Transport | Plant Hire - By Directorate Plant Hire - By Directorate | 305 305 | 28/07/2023 28/07/2023 | 2307-24520 2307-24521 | 0.00 | 2,500.00 2,500.00 | | Ward Plane Limited Ward Plane Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24522 | 0.00 | 1,000.00 | | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Transport | Plant Hire - By Directorate | 305 | 28/07/2023 | 2307-24523 | 0.00 | 4,350.00 | R | Ward Plane Limited | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-24524 | 0.00 | 4,659.97 | | WARDE ALDAM CHRISTIAN N H | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-24525 | 0.00 | 703.56 | | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts HRA Council Housing Growth Programme | Internal Recharges Capital | Legal Disbursements OTHER COSTS | 411 7 | 13/07/2023 21/07/2023 | 2307-24526 2307-24527 | 0.00 | 1,200.00 | | Waterstone Partnership Solicitors WATES CONSTRUCTION LIMITED | No No |
| Leeds City Council | 31/07/2023 | Strategic Earldord Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24528 | 0.00 | 664.3 | | WATLING JCB LTD | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 07/07/2023 | 2307-24529 | 0.00 | 80.00 | C | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24530 | 0.00 | 1,254.00 | R | Waynes Home | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Maintenance Of Buildings | 101 | 04/07/2023 | 2307-24531 | 0.00 | 6,960.00 | | WDS Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Older People - 65 And Over | Premises Agency Payments | Maintenance Of Buildings Residential Care Dementia | 101 571 | 21/07/2023 19/07/2023 | 2307-24532 2307-24533 | 0.00 | 10,000.00 1,375.3 | | WDS Limited Weavers Court Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 580 | 19/07/2023 | 2307-24533 | 0.00 | 6.058.80 | | Weavers Court Care Home | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Publication And Promotion | 267 | 10/06/2023 | 2307-24535 | 0.00 | 19.14 | | Web*networksolutions | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Miscellaneous Transport Related Costs | 324 | 31/07/2023 | 2307-24536 | 0.00 | 167.20 | R | Webfleet Solutions Sales B.V. | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Internal Recharges | Legal Disbursements | 411 | 06/07/2023 | 2307-24537 | 0.00 | 351.00 | | WEIGHTMANS LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Strategy and Resources | Social Services Support Services Legal Services | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 06/07/2023 06/07/2023 | 2307-24538 2307-24539 | 0.00 | 469.00 487.50 | | WEIGHTMANS LLP WEIGHTMANS LLP | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Internal Recharges | Legal Disbursements | 411 | 11/07/2023 | 2307-24539 | 0.00 | 739.10 | | WEIGHTMANS LLP | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-24541 | 0.00 | 3,858.00 | R | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-24542 | 0.00 | 454.00 | | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 14/07/2023 | 2307-24543 | 0.00 | 100.00 | | WEIGHTMANS LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Insurance | Insurance Insurance | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 21/07/2023 21/07/2023 | 2307-24544 2307-24545 | 0.00 | 660.00 108.00 | | WEIGHTMANS LLP WEIGHTMANS LLP | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24546 | 0.00 | 1,000.00 | | WEIGHTMANS LLP | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24547 | 0.00 | 2,973.28 | | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24548 | 0.00 | 598.00 | R | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24549 | 0.00 | 1,219.00 | | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance Human Resources | Supplies and Services | Other Hired And Contracted Services Legal Disbursements | 265 411 | 21/07/2023 28/07/2023 | 2307-24550 2307-24551 | 0.00 | 365.00 1.262.50 | | WEIGHTMANS LLP WEIGHTMANS LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Insurance | Insurance | Internal Recharges Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-24551 | 0.00 | 532.00 | | WEIGHTMANS LLP | No No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-24553 | 0.00 | 545.00 | | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Internal Recharges | Legal Disbursements | 411 | 28/07/2023 | 2307-24554 | 0.00 | 1,142.20 | R | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-24555 | 0.00 | 3,152.00 | | WEIGHTMANS LLP | No |
| Leeds City Council | 31/07/2023 | Insurance Strategy and Resources | Insurance | Supplies and Services Premises | Other Hired And Contracted Services | 265 | 31/07/2023 | 2307-24556 2307-24557 | 0.00 | 4,841.50 | | WEIGHTMANS LLP | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Commercial Services | Supplies and Services | First Aid Requisites Operational Furniture And Equipment | 128 203 | 03/07/2023 05/06/2023 | 2307-24557 | 0.00 | 115.85 505.43 | | Wel Medical Ltd Welbilt UK Ltd | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 28/06/2023 | 2307-24559 | 0.00 | 713.93 | | Welcome Break Ramada Leed | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Catering Service | 233 | 26/07/2023 | 2307-24560 | 0.00 | 90.00 | | Welcome House | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-24561 | 0.00 | 472.14 | | Welfare Hire Nationwide Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-24562 | 0.00 | 1,404.29 | | Welfare Hire Nationwide Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Leeds Building Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Services Rendered By Other Organisations | 265 511 | 28/07/2023 05/07/2023 | 2307-24563 2307-24564 | 0.00 | 1,032.86 2,033.66 | | Welfare Hire Nationwide Ltd Wellingtons Nursery | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-24565 | 0.00 | 7.388.37 | | Wellingtons Nursery | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24566 | 0.00 | 3,900.96 | R | Wells Springs Nursing Home | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Operational Materials | 205 | 31/05/2023 | 2307-24567 | 0.00 | 106.90 | | Wessex Power Technolog | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 18/07/2023 | 2307-24568 | 0.00 | 200.00 | | West Leeds ARLFC | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 Care Dementia Home Care | 571 568 | 19/07/2023 26/07/2023 | 2307-24569 2307-24570 | 0.00 | 1,027.44 740.00 | | West Melton Lodge West Park Care Harrogate Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 23/06/2023 | 2307-24570 | 0.00 | 98.00 | | West Riding Sign & Print | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-24572 | 0.00 | 63.00 | | WEST RIDING SIGN & PRINT LIMITED | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Home | 570 | 19/07/2023 | 2307-24573 | 0.00 | 12,363.57 | | West Ridings Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24574 | 0.00 | 13,232.76 | | West Ridings Care Home | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Transport | Public Transport Expenses | 310 | 29/06/2023 | 2307-24575 2307-24576 | 0.00 | 25.00 | | West Yorkshire Combine | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Communities | Transport Supplies and Services | Public Transport Expenses 'Well Being' Large Grants Projects | 310 230 | 29/06/2023 10/07/2023 | 2307-24576 2307-24577 | 0.00 | 25.00 4,353.00 | | West Yorkshire Combine West Yorkshire Combined Authority | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 11/07/2023 | 2307-24578 | 0.00 | 401.60 | | West Yorkshire Combined Authority West Yorkshire Combined Authority | No No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Collection Fund (Ex Committee 70) | Precepts | POLICE AUTHORITY | 2 | 14/07/2023 | 2307-24579 | 0.00 | 4,627,815.00 | | West Yorkshire Combined Authority | No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Transport | Public Transport Expenses | 310 | 19/07/2023 | 2307-24580 | 0.00 | 493.68 | | West Yorkshire Combined Authority | No |
| Leeds City Council | 31/07/2023 | City Development Communities, Housing and Environment | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services HCAIT Other | 265 | 26/07/2023 | 2307-24581 | 0.00 | 350.00 | | West Yorkshire Combined Authority | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Joint Committees and Other Bodies | Community Safety West Yorkshire Passenger Transport | Agency Payments Agency Payments | HCAIT Other WY Combined Authority (formerly WY PTE) | 577 534 | 28/07/2023 31/07/2023 | 2307-24582 2307-24583 | 0.00 | 72,342.00 3,556,557.20 | | West Yorkshire Combined Authority West Yorkshire Combined Authority | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 13/07/2023 | 2307-24584 | 0.00 | 395.00 | | West Yorkshire Fire & Rescue Authority | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Premises | General Maintenance | 104 | 13/07/2023 | 2307-24585 | 0.00 | 365.00 | | West Yorkshire Fire & Rescue Authority | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Collection Fund (Ex Committee 70) | Precepts | FIRE AUTHORITY | 3 | 14/07/2023 | 2307-24586 | 0.00 | 1,511,236.00 | R | West Yorkshire Fire & Rescue Service | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Strategic Accounts | Strategic | External Income | NNDR Income | 994 | 19/07/2023 | 2307-24587 | 0.00 | 299,537.0 | | West Yorkshire Fire & Rescue Service | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-24588 | 0.00 | 21.8 | | Westfield Fasteners Ltd (| Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Adults and Health | Recreation Services For Older People - 65 And Over | Supplies and Services Agency Payments | Operational Furniture And Equipment Nursing Home | 203 570 | 23/06/2023 19/07/2023 | 2307-24589 2307-24590 | 0.00 | 20.2 2,791.0 | | Westfield Fasteners Ltd (Westfield Manor Nursing Home | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24591 | 0.00 | 6.255.5 | | Westfield Manor Nursing Home | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-24592 | 0.00 | 786.1 | | Westgate Frozen Foods Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-24593 | 0.00 | 1,275.4 | | Westgate Frozen Foods Ltd | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24594 | 0.00 | 95,979.1 | 2 R | WESTMEAD THE BRIDGE | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-24595 | 0.00 | 479.7 | | Westpoint York 01 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 04/07/2023 | 2307-24596 | 0.00 | 4,973.4 | | Westward Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-24597 2307-24598 | 0.00 | 1,338.4 1,338.4 | | Westward Care Ltd Westward Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-24599 | 0.00 | 90.7 | | Westward Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-24600 | 0.00 | 202.3 | | Westward Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 05/07/2023 | 2307-24601 | 0.00 | 261.2 | 4 R | Westward Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 12/07/2023 | 2307-24602 | 0.00 | 1,338.4 | 0 R | Westward Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 12/07/2023 | 2307-24603 | 0.00 | 1,338.4 | | Westward Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 12/07/2023 | 2307-24604 | 0.00 | 1,338.4 | | Westward Care Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-24605 2307-24606 | 0.00 | 1,338.4 908.2 | | Westward Care Ltd Westward Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Extra Care Housing Support | 576 | 19/07/2023 | 2307-24607 | 0.00 | 908.2 | | Westward Care I td | No. |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 21/07/2023 | 2307-24608 | 0.00 | 1,322.9 | 9 R | Westward Care Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-24609 | 0.00 | 4,755.8 | 0 R | Wetherby Manor | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-24610 | 0.00 | 2,684.5 | | Wetherby Manor | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-24611 | 0.00 | 500.0 | | WETHERBY TOWN COUNCIL | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Appropriations | Leaving Care Allowances | 634 | 26/06/2023 | 2307-24612 2307-24613 | 0.00 | 16.1 | | Wetherspoons Wf *uk3460766234 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises | Leaving Care Grants Maintenance Of Buildings | 635 101 | 23/06/2023 12/06/2023 | 2307-24613 | 0.00 | 287.4 | | Wf *uk3922791894 | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 23/06/2023 | 2307-24615 | 0.00 | 749.9 | | Wf *uk3933119574 | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 05/06/2023 | 2307-24616 | 0.00 | -698.5 | | Wf Education Group Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-24617 | 0.00 | 295.9 | | Wf Education Group Ltd | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 23/06/2023 | 2307-24618 | 0.00 | 190.0 | | Wf Education Group Ltd | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 06/07/2023 | 2307-24619 | 0.00 | 531.1 | | WF Education Group Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Books & Audio-Visual Materials | 206 206 | 10/06/2023 06/06/2023 | 2307-24620 2307-24621 | 0.00 | 21.6 | 6 R 5 R | Wh Smith Leeds City Wh Smith Leeds White Rose | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink | 206 | 14/06/2023 | 2307-24621 | 0.00 | | 5 R | Wh Smith Leeds White Rose Wh Smith Manchester Airpo | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Catering Service | 233 | 19/07/2023 | 2307-24623 | 0.00 | 43.8 | | Wharfedale House | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-24624 | 0.00 | 223.9 | | Wharfedale Refrigeration and Air | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-24625 | 0.00 | 410.4 | | Wharfedale Refrigeration and Air | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-24626 | 0.00 | 159.7 | | Wharfedale Refrigeration and Air | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-24627 | 0.00 | 2,401.8 | | Wharfside | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-24628 2307-24629 | 0.00 | 2,893.2 1.117.2 | | Wharfside Wharfside | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Agency Payments Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-24629 | 0.00 | 305.0 | | What's Your Skirt | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 18/06/2023 | 2307-24631 | 0.00 | 22.5 | | Whinmoor Local Ltd | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 05/07/2023 | 2307-24632 | 0.00 | 407.1 | | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 05/07/2023 | 2307-24633 | 0.00 | 893.0 | 3 R | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 05/07/2023 | 2307-24634 | 0.00 | 10,644.4 | | WhistI UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services Shared Services | Supplies and Services | Postages | 212 | 12/07/2023 | 2307-24635 2307-24636 | 0.00 | 584.6 891.2 | | Whistl UK Limited Whistl UK Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Shared Services Shared Services | Supplies and Services Supplies and Services | Postages Postages | 212 212 | 12/07/2023 | 2307-24637 | 0.00 | 13,754.1 | | WhistI UK Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 19/07/2023 | 2307-24638 | 0.00 | 520.6 | | Whist UK Limited | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 19/07/2023 | 2307-24639 | 0.00 | 715.0 | | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-24640 | 0.00 | 19,164.3 | 9 R | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 26/07/2023 | 2307-24641 | 0.00 | 469.2 | | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Postages | 212 | 26/07/2023 | 2307-24642 | 0.00 | 891.2 | | Whistl UK Limited | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Postages | 212 | 26/07/2023 | 2307-24643 | 0.00 | 12,206.6 | | Whistl UK Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Markets & City Centre Management Services For Older People - 65 And Over | Agency Payments | Subsistence Residential Care Dementia | 256 571 | 08/06/2023 19/07/2023 | 2307-24645 | 0.00 | 18.0 3,008.8 | | Whitakers Farmhouse Eggs Whitby Court Care Home | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 22/06/2023 | 2307-24646 | 0.00 | | 0 R | White Hills Golf | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24647 | 0.00 | 6,060.0 | | White Lift Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24648 | 0.00 | 31,350.0 | | White Lift Services Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-24649 | 0.00 | 7,400.0 | | White Lift Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-24650 2307-24651 | 0.00 | 5,750.0 | | White Lift Services Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 06/06/2023 | 2307-24651 | 0.00 | 43.3 -18.3 | | White Rose White Rose | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 12/06/2023 | 2307-24653 | 0.00 | 10.8 | | White Rose | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-24654 | 0.00 | 82.5 | | White Rose | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-24655 | 0.00 | 31.0 | 0 R | White Rose | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 23/06/2023 | 2307-24656 | 0.00 | 58.3 | | White Rose | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Learning Places | Capital | OTHER COSTS OTHER COSTS | 7 | 17/07/2023 | 2307-24657 | 0.00 | 24,344.4 | | White Rose Academies Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Learning Places Learning Places | Capital | | 7 | 18/07/2023 | 2307-24658 | 0.00 | 42,925.9 6.918.0 | | White Rose Academies Trust White Rose Academies Trust | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Places Learning Places | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 18/07/2023 18/07/2023 | 2307-24659 2307-24660 | 0.00 | 12.011.1 | | White Rose Academies Trust White Rose Academies Trust | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning Places | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-24661 | 0.00 | 52.484.1 | | White Rose Academies Trust | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 28/07/2023 | 2307-24662 | 0.00 | 1,000.0 | 0 R | White Rose Academies Trust | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Memberships | 226 | 23/06/2023 | 2307-24663 | 0.00 | 290.0 | 0 R | White Rose Maths | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24664 | 0.00 | 1,594.0 | | WHITE ROSE SCAFFOLDING LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Books & Audio-Visual Materials | 206 | 28/06/2023 | 2307-24665 | 0.00 | | 0 R | Whitehead | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 22/06/2023 | 2307-24666 | 0.00 | | 7 R | Whitehills Golf Driving R | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Legal Services | Supplies and Services Employees | General Amenity For Clients/Residents Training & Development | 285 70 | 22/06/2023 05/06/2023 | 2307-24667 2307-24668 | 0.00 | 6.6 119.0 | 7 R 0 R | Whitehills Golf Driving R Whitepaper.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-24669 | 0.00 | 200.0 | | Whitkirk Bowling Club | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-24670 | 0.00 | 300.0 | | Whitkirk Primary School PTA | No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Non-Recurring Grants | 227 | 11/07/2023 | 2307-24671 | 0.00 | 200.0 | | Whitkirk Tennis Club | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-24672 | 0.00 | 10,824.0 | | WHITWOOD HOUSE LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 13/07/2023 | 2307-24673 | 0.00 | 421.2 | | WHITWOOD HOUSE LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 08/06/2023 14/06/2023 | 2307-24674 2307-24675 | 0.00 | 169.9 104.9 | | Wholesale Sweets Wholesale Sweets | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 05/06/2023 | 2307-24675 | 0.00 | 104.9 | | Wholesale Sweets Wickes Building | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Roads Paths Seats & Shelters | 113 | 05/06/2023 | 2307-24677 | 0.00 | 161.6 | | Wickes Building | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 08/06/2023 | 2307-24678 | 0.00 | 79.0 | | Wickes Building | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-24679 | 0.00 | 3.5 | 4 R | Wickes Leeds - Roundhay | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-24680 | 0.00 | 29.5 | | Wickes Leeds - Roundhay | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-24681 | 0.00 | 41.2 | | Wickes Leeds - Roundhay | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Supplies and Services | Cleaning Maintenance & Toiletries Operational Materials | 127 205 | 08/06/2023 21/06/2023 | 2307-24682 2307-24683 | 0.00 | 53.5 42.0 | | Wickes Pudsey Wickes Pudsey | Yes Yes |
| Only oddinon | //L020 | aaron and i annido | | | - p anomar manomand | 200 | 2.,0012020 | | 2.30 | 42. 0 | | | . 00 |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|-----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-24684 | 0.00 | 18.00 | R | Wickes Pudsey | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-24685 | 0.00 | 6.37 | | Wickes Pudsey | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 04/07/2023 | 2307-24686 | 0.00 | 1,215.09 | | Wigton Moor Playschool | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategic Landlord | Social Care Property and Contracts | Agency Payments | Services Rendered By Other Organisations Maintenance Of Buildings | 511 101 | 07/07/2023 26/07/2023 | 2307-24687 2307-24688 | 0.00 | 5,707.20 2,900.00 | | Wigton Moor Playschool Wild Wingz Ltd | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 | Scrategic Landlord Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Premises Agency Payments | Residential | 580 | 19/07/2023 | 2307-24689 | 0.00 | 44.415.20 | | Wilf Ward Family Trust | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation | 569 | 19/07/2023 | 2307-24690 | 0.00 | 26,320.20 | | Wilfward Family Trust | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-24691 | 0.00 | 374.04 | | Wilkes Catering Suppli | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 21/06/2023 | 2307-24692 | 0.00 | 551.17 | | Wilkes Catering Suppli | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 07/07/2023 12/07/2023 | 2307-24693 2307-24694 | 0.00 | 19.38 1,347.20 | | Wilkies Wilkies | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-24695 | 0.00 | 162.86 | | Wilkies | No. |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-24696 | 0.00 | 300.81 | | Wilkies | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials Operational Materials | 205 | 21/07/2023 | 2307-24697 | 0.00 | 83.83 | | Wilkies | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 26/07/2023 26/07/2023 | 2307-24698 2307-24699 | 0.00 | 83.83 74.25 | | Wilkies Wilkies | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-24700 | 0.00 | 222.75 | | Wilkies | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-24701 | 0.00 | 95.80 | R | Wilkies | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 26/07/2023 | 2307-24702 | 0.00 | 277.83 | | Wilkies | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Leeds Building Services | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 205 | 28/07/2023 28/07/2023 | 2307-24703 2307-24704 | 0.00 | 46.80 180.10 | | Wilkies Wilkies | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-24704 | 0.00 | 199.26 | | Wilkies | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-24706 | 0.00 | 239.50 | | Wilkies | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 28/07/2023 | 2307-24707 | 0.00 | 95.80 | | Wilkies | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 01/06/2023 | 2307-24708 2307-24709 | 0.00 | 44.17 13.33 | | Wilko Retail Limited Wilko Retail Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Premises | Teaching Materials Cleaning Maintenance & Toiletries | 202 127 | 06/06/2023 | 2307-24709 | 0.00 | 16.42 | | Wilko Retail Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 07/06/2023 | 2307-24711 | 0.00 | 18.75 | | Wilko Retail Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-24712 | 0.00 | 16.67 | | Wilko Retail Limited | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Appropriations Premises | Leaving Care Allowances | 634 | 15/06/2023 | 2307-24713 | 0.00 | 26.67 | | Wilko Retail Limited | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 24/06/2023 26/06/2023 | 2307-24714 | 0.00 | 24.58 26.29 | | Wilko Retail Limited Wilko Retail Limited | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 28/06/2023 | 2307-24716 | 0.00 | 50.00 | | Wilko Retail Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 29/06/2023 | 2307-24717 | 0.00 | 41.80 | R | Wilko Retail Limited | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances Other Hired And Contracted Services | 634 | 15/06/2023 | 2307-24718 | 0.00 | 27.42 | | Wilko.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Learning Learning | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 18/07/2023 21/07/2023 | 2307-24719 2307-24720 | 0.00 | 528.00 1.000.00 | | William Fletcher William Fletcher | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Other Hired And Contracted Services | 265 | 01/06/2023 | 2307-24720 | 0.00 | 368.00 | | William G Search Limited | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Transport | Vehicle Spares | 345 | 06/07/2023 | 2307-24722 | 0.00 | 570.00 | R | WILLIAM G SEARCH LIMITED | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Plant and Machinery | 102 | 27/07/2023 | 2307-24723 | 0.00 | 602.70 | | WILLIAM G SEARCH LIMITED | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Children and Families | Leeds Building Services Social Care | Supplies and Services Agency Payments | Other Hired And Contracted Services Placement Support | 265 550 | 28/07/2023 18/07/2023 | 2307-24724 | 0.00 | 825.00 20.00 | | WILLIAM G SEARCH LIMITED REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-24726 | 0.00 | 10.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-24727 | 0.00 | 205,153.34 | C | Willmott Dixon Construction Ltd | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Council Housing Growth Programme | Capital | OTHER COSTS | 7 | 19/07/2023 | 2307-24728 | 0.00 | 187,167.21 | | Willmott Dixon Construction Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments Agency Payments | Residential Care Dementia Services Rendered By Other Organisations | 571 511 | 19/07/2023 07/07/2023 | 2307-24729 2307-24730 | 0.00 | 2,621.00 16,501.68 | | Willow Tree House Willow Tree Nursery | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24730 | 0.00 | 8.624.76 | | Willowbeck Health Care Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Democratic Services | Supplies and Services | Publication And Promotion | 267 | 05/06/2023 | 2307-24732 | 0.00 | 249.00 | | Wilmington Health | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-24733 | 0.00 | 45.00 | | Wilsons (Crossgates) L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 | 05/06/2023 06/06/2023 | 2307-24734 2307-24735 | 0.00 | 300.00 45.00 | | Wilsons (Crossgates) L Wilsons (Crossgates) L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities. Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 231 | 29/06/2023 | 2307-24736 | 0.00 | 301.50 | | Wilsons (Crossgates) L Wilsons (Crossgates) L | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 31/05/2023 | 2307-24737 | 0.00 | 4.17 | | Windermere Lake Cruises L | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-24738 | 0.00 | 195.00 | | Windscreen Services Yorkshire Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services | Supplies and Services Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 265 | 21/07/2023 21/07/2023 | 2307-24739 2307-24740 | 0.00 | 230.00 45.00 | | Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-24740 | 0.00 | 195.00 | | Windscreen Services Yorkshire Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-24742 | 0.00 | 1,974.40 | | Windsor Court Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-24743 | 0.00 | 2,612.00 | | Windsor Court Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Agency Payments Agency Payments | Residential Home Care | 580 568 | 19/07/2023 12/07/2023 | 2307-24744 | 0.00 | 6,012.24 1.788.00 | | Windsor Court Care Home Winserve Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24745 | 0.00 | 357.60 | | Winserve Care Services Ltd | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24747 | 0.00 | 6,570.85 | | Winserve Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-24748 | 0.00 | 4,470.01 | | Winserve Care Services Ltd | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments | Placement Support | 550 550 | 07/07/2023 | 2307-24749 2307-24750 | 0.00 | 80.00 | | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 14/07/2023 21/07/2023 | 2307-24750 | 0.00 | 80.00 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-24752 | 0.00 | 80.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Teaching Furniture & Equipment | 207 | 27/07/2023 | 2307-24753 | 0.00 | 1,656.00 | | Wintons The Blind Company | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams Strategic Housing Partnership & Support | Supplies and Services Transport | Other Hired And Contracted Services | 265 321 | 03/07/2023 15/06/2023 | 2307-24754 2307-24755 | 0.00 | 8.64 3.58 | | Wireless Logic Ltd Wm Morrisons Petrol | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Employees | Fuel (Non LCC Supplies) Training & Development | 321 70 | 31/05/2023 | 2307-24755 | 0.00 | 12.28 | | Wm Morrisons Petrol Wm Morrisons Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-24757 | 0.00 | 5.80 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-24758 | 0.00 | 93.18 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services Supplies and Services | Hospitality | 255 | 01/06/2023 | 2307-24759 2307-24760 | 0.00 | 1.25 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Community Safety | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 01/06/2023 | 2307-24760 | 0.00 | 20.72 | | Wm Morrisons Store Wm Morrisons Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 01/06/2023 | 2307-24762 | 0.00 | 13.99 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-24763 | 0.00 | 200.00 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-24764 | 0.00 | 27.87 | | Wm Morrisons Store | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 02/06/2023 | 2307-24765 2307-24766 | 0.00 | 3.50 26.45 | | Wm Morrisons Store Wm Morrisons Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 02/06/2023 | 2307-24767 | 0.00 | 119.01 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Supplies and Services | Teaching Materials | 202 | 02/06/2023 | 2307-24768 | 0.00 | 16.97 | R | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 05/06/2023 | 2307-24769 | 0.00 | 3.41 | | Wm Morrisons Store | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services Supplies and Services | Teaching Materials Food & Drink | 202 231 | 05/06/2023 06/06/2023 | 2307-24770 2307-24771 | 0.00 | 107.63 18.17 | | Wm Morrisons Store Wm Morrisons Store | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 | 06/06/2023 | 2307-24771 | 0.00 | 18.17 52.21 | | Wm Morrisons Store Wm Morrisons Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-24773 | 0.00 | 106.02 | R | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-24774 | 0.00 | 21.56 | | Wm Morrisons Store | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Food & Drink Teaching Materials | 231 202 | 07/06/2023 | 2307-24775 2307-24776 | 0.00 | 28.76 110.92 | | Wm Morrisons Store Wm Morrisons Store | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Scial Care | Supplies and Services | Other Hired And Contracted Services | 265 | 07/06/2023 | 2307-24777 | 0.00 | 29.29 | | Wm Morrisons Store Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Young People Expenses | 654 | 07/06/2023 | 2307-24778 | 0.00 | 60.00 | R | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Young People Expenses | 654 | 07/06/2023 | 2307-24779 | 0.00 | 75.00 | | Wm Morrisons Store | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 08/06/2023 | 2307-24780 | 0.00 | 1.35 | K | Wm Morrisons Store | Yes |

| | Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--|----------------|--------------------------------------|--|------------------------|-------------------------|------------------------------|--------------|-----------------------|-----------------------------|------------|-----------------------|-------------------------|---------------------|
| March Marc | Loado City Council | 31/07/2023 | Communities Housing and Environment | Strategia Hausing Dadnership & Support | Supplies and Services | Food & Drink | • | 00/00/2022 | | | 16.61 | | Wm Marriagna Stara | |
| March Marc | | | | | | | | | | | | | | |
| March Marc | | | Communities, Housing and Environment | | | | | 08/06/2023 | | | | | | |
| March Control Contro | | | | | | | | | | | | | | |
| March Marc | | | | | | | | | | | | | | |
| Manual M | | 31/07/2023 | | | Supplies and Services | | 202 | | 2307-24787 | | 20.00 | R | | |
| March Marc | | | | | | | | | | | | | | |
| March 1972 Marc | | | | | | | | | | | | | | |
| | | 31/07/2023 | | Social Care | | Leaving Care Allowances | | | 2307-24791 | 0.00 | | | | |
| March 1902 Care An Amening and State September September | | | | | | | | | | | | | | |
| March Marc | | 31/07/2023 | | | | | | | | | | | | |
| March Marc | Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | | Food & Drink | | | | | | | | Yes |
| March 1905 | | | | | | | | | | | | | | |
| March Colord Co | | | | | | | | | | | | | | |
| Description 1972 | | 31/07/2023 | | Strategic Housing Partnership & Support | Supplies and Services | | 202 | | 2307-24799 | | | | | Yes |
| March Control Contro | | | | | | | | | | | | | | |
| March 1905 | | | | | | | | | | | | | | |
| Description 1900-20 Contract an integrange of Contract Section Sec | | 31/07/2023 | | | | | | | 2307-24803 | 0.00 | 8.48 | 3 R | Wm Morrisons Store | |
| Column C | | | | | | | | | | | | | | |
| Control Cont | | | | | | | | | | | | | | |
| Control Cont | | | | | | | | | | 0.00 | | | | |
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| Deck Control Control | | | | | | | | | | | | | | |
| Control Cont | Leeds City Council | | Children and Families | | | | | | | | | | | Yes |
| March Control 1967000 Control 1967000 Control Contro | | | | | | | | | | | | | | |
| Lane Displaced 20,0000 20,00 | | | | | | | | | | | | | | |
| Land C Gazdel 1867000 186700 | | | | | | | | | | | | | | Yes |
| 1,000 1,00 | | | | | | | | | | | | | | |
| March Special Specia | | | | | | | | | | | | | | |
| March Cy Charles Septimal of Devices | Leeds City Council | | | | | | | | | | | | | |
| Medical Control 1907/2002 College of Prinches South College College of Prinches College Coll | | | | | | | | | | | | | | |
| Leady Circy County 1907/2007 1907/20 | | | | | | | | | | | | | | |
| Load Circy Count 1910/7000 College of Farmer Septem of Septem Septem of Septem of Septem of Septem of Septem Septem of | | 31/07/2023 | Children and Families | Social Care | | Food & Drink | 231 | 21/06/2023 | 2307-24828 | | 14.35 | 5 R | Wm Morrisons Store | |
| John City Closed 1910/2000 | | | | | | | | | | | | | | |
| Lease City Course 1907/0002 Communities, Heating and Environment Courses Foundation | | | | | | | | | | | | | | |
| Leach City Council 19/07/202 Column of females Sout Cine Agency Pipromits Sout Cine Agency Pipromits Sout Cine Sout Cine | | | | | | Food & Drink | 231 | 22/06/2023 | | | | | | |
| Look Disposarial 1,907/2002 | | | | | | | | | | | | | | |
| Lanck Circy Council 1910/7002 Coltent and Familian Standard Familian Standard and Familian Standard and Familian Standard S | | | | | | | | | | | | | | |
| Least Dig Council Silf Council | | | | | Supplies and Services | Food & Drink | | 22/06/2023 | | | | | | |
| Leach Circy Council 3-1007/2002 Communities, Neutroling emborrowship, Support of Market Support of | | | | | | | | | | | | | | |
| Lease Cuty Cursol 3-107/2022 Communities, Housing and Environment Surgicies and Services Surgicies and Services | | | | | | | | | | | | | | |
| Appendix 10 10 10 10 10 10 10 1 | | 31/07/2023 | | | Supplies and Services | | | | 2307-24840 | | | | | |
| Lead-City Council 3107/0722 Children and Families Social Came Permisse Social Came Supples and Services Supples and Servi | | | | | | | | | | | | | | |
| Leach City Council 31077/232 Children and Families Soular Case Supplies and Services Suppl | | | | | | | | | | | | | | |
| Leeds City Coursel 310770223 Communities, Housing and Environment Supples and Gentroes Teaching Materials 201 2006/2023 2077-2464 0.00 4.70 R Win Morntons Store Yes | | 31/07/2023 | | | Supplies and Services | | | | 2307-24844 | 0.00 | | | | |
| Leeds Chy Cournel 3107/2023 Adalts and Health Services Fro Clifer Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 27,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 27,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 27,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ves Clife Peoples - 65 And Over Supplies and Services Fro All Drink 231 20,000/2023 2007-24480 0.00 4.55 R Win Ministros Size Ve | | | | | | | | | | | | | | |
| Leeds City Coursel 31077/2023 City Development Leeds City Coursel 31077/2024 City Entered Part Social Cure Socia | | | | | | | | | | | | | | |
| Leeds City Council 3107/7022 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Strategic Housing Parthership & Support Strategic Housing Parthership | | 31/07/2023 | | | | | | | 2307-24848 | | | | | |
| Leeds City Council 3107/72022 Contrommulties, Housing and Environment Souther Appropriations Souther Account Souther Account Souther Appropriations Souther Account Souther Account | | | | | | | | | | | | | | |
| Leeds City Council 3107/72023 Communities, Notaring and Environment Customer Access Supples and Services Customer Access Cus | | | | | | | | | | | | | | |
| Leeds City Council 310772023 Author and Families Social Caire Appropriations Appropriations Social Caire Appro | | | | | | | | | | | | | Wm Morrisons Store | |
| Leeds CIV Council 3107/2023 Adults and Health Services FOr Older Perspeise AS And Own Support | - 3 | | , , | | | 5 . | | | | | | | | |
| Leeds CIV Council 3107/2023 Communities, Housing and Erwinorment Surgicies and Services Supplies and Services Supplies and Services Apwentishing 211 2806/2022 2307-2485 0.0 0 | | | | | | | | | | | | | | |
| Leeds Cily Council 310770292 31070292 3 | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 City Development Rocreation Supplies and Services Hospitally 255 28/08/2023 2307-24859 0.00 8.87 R Wm Morrisons Store Yes Ves V | • | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Adults and Health Services For Older People - 65 And Over Supplies and Services Ford & Drink 231 29/06/2023 2307-24861 0.00 19.05 R Wm Morrisons Store Yes Control City Council 3107/2023 City Council 3107/2023 City Council 3107/2023 City Council 3107/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supples and Services Ford & Drink 231 29/06/2023 2307-24862 0.00 3.22 R Wm Morrisons Store Yes Council 3107/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supples and Services Ford & Drink 231 29/06/2023 2307-24864 0.00 68.46 R Wm Morrisons Store Yes Council Support Strategic Housing Partnership & Support Supples and Services Ford & Drink 231 29/06/2023 2307-24865 0.00 3.72 R Wm Morrisons Store Yes Council Support Strategic Housing Partnership & Support Supples and Services Office Consumables 202 29/06/2023 2307-24866 0.00 379-27 R Wm Morrisons Store Yes Council Support Strategic Housing Partnership & Support Supples and Services Strategic Housing Partnership & Support Supples and Services Strategic Housing Partnership & Support Supples and Services Support Strategic Housing Partnership & Support Supples and Services Support Strategic Housing Partnership & Support Supples and Services Support Strategic Housing Partnership & Support Strategic Housing Partnershi | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Colletern and Families Social Care Supplies and Services Food & Drink 231 29/08/2023 2307-24862 0.0 33.22 R Wm Morrisons Store Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 29/08/2023 2307-24864 0.0 0.0 68.46 R Wm Morrisons Store Yes Council Support Strategic Housing Partnership & Support Supplies and Services Yes Support Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 29/08/2023 2307-24866 0.0 0.0 68.46 R Wm Morrisons Store Yes Support Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 0.0160/2023 2307-24866 0.0 0.0 379-27 R Wm Morrisons Store Pick Yes Support Strategic Housing Partnership & Support Strategic Housing Partn | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Food & Drink 231 29/08/2023 2307-24863 0.00 1.75 R Wm Morrisons Store Yes Ves Ves | | | | Social Care | | Food & Drink | | | | | | | | Yes |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 202 2010/2023 2307-24868 0.00 0.8 4.6 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 0.406/2023 2307-24868 0.00 379.27 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 0.606/2023 2307-24868 0.00 379.27 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 0.606/2023 2307-24868 0.00 379.27 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 0.606/2023 2307-24868 0.00 379.27 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 0.606/2023 2307-24868 0.00 379.27 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 1.106/2023 2307-24868 0.00 333.42 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 2106/2023 2307-24868 0.00 333.42 R Wm Morrisons Store Pick Yes Communities, Housing and Environment Strategic Housing Partnership & Support Strategic Hous | | | | | | | | | | | | | | |
| Leeds City Council 3107/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 3005/2023 2307-24865 0.00 379.27 R Wm Morrisons Store Pick Yes | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Teaching Materials 202 06/06/2023 2307-24867 0.00 6.0 8 R Wm Morrisons Store Pick Yes | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 30/05/2023 | 2307-24865 | | 172.62 | 2 R | Wm Morrisons Store Pick | Yes |
| Leeds City Council S1/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 202 11/08/2023 2307-24868 0.00 52.00 R Wm Morrisons Store Pick Yes | | | | | | | | | | | | | | |
| Leeds City Council 51/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 11/06/2023 2307-24870 0.00 33.42 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 11/06/2023 2307-24871 0.00 24.27 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 21/06/2023 2307-24871 0.00 280.58 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Supplies and Services Office Consumables 210 25/06/2023 2307-24871 0.00 31.27 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Leeds Building Services Supplies and Services Operational Materials 205 2 | | | | | | | | | | | | | | |
| Leeds City Council 51/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Support Supplies and Services Office Consumables 210 18/06/2023 2307-24871 0.00 280.58 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Strategy and Resources Leeds Bully Services Supplies and Services 210 25/06/2023 2307-24872 0.00 31,527.28 Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Supplies and Services Operational Materials 205 07/07/2023 2307-24873 0.00 31,527.28 Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Communities Supplies and Services Operational Materials 205 07/07/2023 2307-24873 0.00 31,527.28 Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Communities, Housing and Environment Supplies and Services Supplies and Services Provide Services For Adults Indicated Services Supplies and Services 229 03/07/2023 | Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 11/06/2023 | 2307-24869 | 0.00 | 333.42 | 2 R | Wm Morrisons Store Pick | Yes |
| Leeds City Council 31/07/2023 Communities, Housing and Environment Strategic Housing Partnership & Supplies and Services Operational Materials 210 25/06/2023 23/07-24872 0.00 31/27 R Wm Morrisons Store Pick Yes Leeds City Council 31/07/2023 Strategy and Resources Supplies and Services Operational Materials 205 07/07/2023 2307-24873 0.00 31/559.39 R WOLSELET VIGO No Leeds City Council 31/07/2023 Adults and Health Services For Adults Indeed 65 Pible Agency Payments Sheltered Accommodation 569 1907/2023 2307-24875 0.00 4,909.40 R Wood Lane Lodge-Milewood (Care No Leeds City Council 31/07/2023 Adults and Health Services For Ident People Undeed 65 Pible Agency Payments Sheltered Accommodation 569 19/07/2023 2307-24875 0.00 4,909.40 R Wood Lane Lodge-Milewood (Care No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 07/07/2023 2307-24873 0.00 381,559.39 R WOLSELEY UK LTD No Leeds City Council 31/07/2023 Communities, Housing and Environment Communities Supplies and Services Recurring & Major Grants Projects 229 03/07/2023 2307-24874 0.00 4,440.31 R Womencentre Ltd No Leeds City Council 31/07/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Sheltered Accommodation 569 19/07/2023 2307-24875 0.00 4,909.40 R Wood Lane Lodge - Milewood (Care No Leeds City Council 31/07/2023 Adults and Health Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis Sheltered Accommodation 569 19/07/2023 2307-24875 0.00 36,693.94 R Wood Lane Lodge - Milewood (Care No | | | | | | | | | | | | | | |
| Leeds City Council 31/07/2023 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Sheltered Accommodation 569 19/07/2023 2307-24875 0.00 4,909.40 R Wood Lane Lodge - Milewood (Care No Leeds City Council 31/07/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Sheltered Accommodation 569 19/07/2023 2307-24876 0.00 36,693.94 R Wood Lane Lodge - Milewood (Care No | Leeds City Council | 31/07/2023 | Strategy and Resources | Leeds Building Services | Supplies and Services | Operational Materials | 205 | 07/07/2023 | 2307-24873 | 0.00 | 381,559.39 | 9 R | WOLSELEY UK LTD | No |
| Leeds City Council 31/07/2023 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Sheltered Accommodation 569 19/07/2023 2307-24876 0.00 36,693.94 R Wood Lane Lodge - Milewood (Care No | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | | Sheltered Accommodation | 569 | 19/07/2023 | 2307-24877 | 0.00 | 28,250.2 | 4 R | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-24878 | 0.00 | 2,503.20 R | Woodhall Care Services Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Health | Supplies and Services | Bought In Professional Services | 277 | 04/07/2023 | 2307-24879 | 0.00 | 956.00 R | Woodhaven Boarding Kennels And Cattery | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-24880 | 0.00 | 1,141.00 R | Woodhaven Boarding Kennels And Cattery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Mental/Dis | Agency Payments Agency Payments | Residential Residential | 580 580 | 19/07/2023 19/07/2023 | 2307-24881 2307-24882 | 0.00 | 7,664.84 R 8,552.24 R | Woodhouse Cottage Priory Woodhouse Cottage Priory | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24883 | 0.00 | 21.733.72 R | Woodhouse Cottage Priory | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-24884 | 0.00 | 13,388.31 R | WOODHOUSE GROVE SCHOOL | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 21/07/2023 | 2307-24885 | 0.00 | 10,830.00 R | WOODHOUSE GROVE SCHOOL | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Agency Payments | SEN Placements | 566 | 21/07/2023 | 2307-24886 2307-24887 | 0.00 | 12,993.84 R | WOODHOUSE GROVE SCHOOL | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care Services For Older People - 65 And Over | Premises Agency Payments | Maintenance Of Buildings Residential Care Dementia | 101 571 | 09/06/2023 19/07/2023 | 2307-24887 | 0.00 | 96.00 R 1.602.00 R | Woodlands Woodlands Care Home | Yes No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24889 | 0.00 | 12,119.20 R | Woodleigh Community Care | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24890 | 0.00 | 18,074.28 R | Woodleigh Community Care | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Sheltered Accommodation Residential | 569 580 | 19/07/2023 19/07/2023 | 2307-24891 2307-24892 | 0.00 | 13,720.00 R 72.687.08 R | Woodleigh Community Care Woodleigh Community Care | No |
| Leeds City Council as Accountable Body Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 | 19/07/2023 | 2307-24892 | 0.00 | 253,629.12 R | Woodleigh Community Care Woodleigh Community Care | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-24894 | 0.00 | 38,575.77 R | Woodleigh Community Care | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 31/07/2023 | 2307-24895 | 0.00 | 364.80 R | Woodlesford Bowling Club | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 17/07/2023 | 2307-24896 | 0.00 | 300.00 R | Woodlesford Primary School | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Resaleable Materials Resaleable Materials | 204 204 | 15/06/2023 15/06/2023 | 2307-24897 2307-24898 | 0.00 | 1,239.81 R 3,876.43 R | Woodlodge Products Woodlodge Products | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Resaleable Materials | 204 | 07/07/2023 | 2307-24899 | 0.00 | 42.84 R | Woodmansterne Publications Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 07/07/2023 | 2307-24900 | 0.00 | 12,320.00 R | Woodville Lodge Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 26/07/2023 | 2307-24901 | 0.00 | 12,320.00 R | Woodville Lodge Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Agency Payments Supplies and Services | Placement Support Computer Software & Equipment | 550 214 | 31/05/2023 28/06/2023 | 2307-24902 2307-24903 | 0.00 | 4.90 R 288.00 R | Woolley Edge S/W Wh Sm Wordpress 5brpayt54k | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Memberships | 226 | 15/06/2023 | 2307-24904 | 0.00 | 16.00 R | Wordpress Surpayio4k Wordpress Byamninx4h | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Memberships | 226 | 09/06/2023 | 2307-24905 | 0.00 | 8.00 R | Wordpress Tuaf5nzweq | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-24906 | 0.00 | 107.70 R | Workwear Express | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Clothing & Uniforms | 241 | 31/05/2023 | 2307-24907 2307-24908 | 0.00 | 91.45 R | Workwear Express | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Waste Management | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 01/06/2023 13/06/2023 | 2307-24908 | 0.00 | 347.58 R 185.52 R | Workwear Express Workwear Express | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Clothing & Uniforms | 241 | 22/06/2023 | 2307-24910 | 0.00 | 39.55 R | Workwear Express | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/07/2023 | 2307-24911 | 0.00 | 222.94 R | Workwear Uniform Group Ltd | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Clothing & Uniforms | 241 | 14/07/2023 | 2307-24912 | 0.00 | 13.36 R | Workwear Uniform Group Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Supplies and Services Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 241 | 20/07/2023 28/07/2023 | 2307-24913 | 0.00 | 326.40 R 30.69 R | Workwear Uniform Group Ltd Workwear Uniform Group Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | External Income | Sale Of Food & Drink | 913 | 19/07/2023 | 2307-24915 | 0.00 | 46.81 R | WORLDPAY LIMITED | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Bank Charges | 263 | 20/07/2023 | 2307-24916 | 0.00 | 96.40 R | WORLDPAY LIMITED | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 24/07/2023 | 2307-24917 | 0.00 | 400.00 R | Wortley Football Club | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Highways Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials | 205 | 15/06/2023 | 2307-24918 | 0.00 | 8.32 R | Wp-Fa Parkes (Moto Wright Digital Solutio | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 08/06/2023 08/06/2023 | 2307-24919 | 0.00 | 276.00 R 504.00 R | Wright Digital Solutio | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | CONSTRUCTION | 3 | 31/07/2023 | 2307-24921 | 0.00 | 35,420.00 C | Wrightway UK Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Learning | Supplies and Services | Teaching Materials | 202 | 31/05/2023 | 2307-24922 | 0.00 | 42.70 R | Wristbands24.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families City Development | Learning Highways | Supplies and Services Supplies and Services | Teaching Materials Other Hired And Contracted Services | 202 265 | 15/06/2023 03/07/2023 | 2307-24923 2307-24924 | 0.00 | 42.70 R 5,927.41 R | Wristbands24.Co.Uk WSP UK LTD | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 03/07/2023 | 2307-24924 | 0.00 | 7.408.21 R | WSP UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 03/07/2023 | 2307-24926 | 0.00 | 48,240.76 R | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Consultancy Services | 259 | 04/07/2023 | 2307-24927 | 0.00 | 1,807.99 R | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 05/07/2023 05/07/2023 | 2307-24928 2307-24929 | 0.00 | 20,383.71 C 20,110.42 C | WSP UK LTD WSP UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Highways Highways | Capital | OTHER COSTS OTHER COSTS | 7 | 11/07/2023 | 2307-24929 | 0.00 | 20,110.42 C 1.128.03 C | WSP UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-24931 | 0.00 | 16,722.00 C | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 18/07/2023 | 2307-24932 | 0.00 | 1,909.04 C | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital Capital | OTHER COSTS OTHER COSTS | 7 | 18/07/2023 | 2307-24933 | 0.00 | 1,357.44 C 1.240.36 C | WSP UK LTD WSP UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital | OTHER COSTS OTHER COSTS | 7 | 18/07/2023 19/07/2023 | 2307-24934 | 0.00 | 1,240.36 C 5,551.70 C | WSP UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 21/07/2023 | 2307-24936 | 0.00 | 836.17 C | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | OTHER COSTS | 7 | 27/07/2023 | 2307-24937 | 0.00 | 9,055.69 C | WSP UK LTD | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Bought In Professional Services | 277 | 28/07/2023 | 2307-24938 | 0.00 | 1,035.62 R | WSP UK LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Capital | Bought In Professional Services OTHER COSTS | 277 7 | 31/07/2023 31/07/2023 | 2307-24939 2307-24940 | 0.00 | 20,971.14 R 3,505.48 C | WSP UK LTD WSP UK LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 20/06/2023 | 2307-24941 | 0.00 | 67.47 R | Www Tennisnuts Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 31/05/2023 | 2307-24942 | 0.00 | 496.98 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 31/05/2023 | 2307-24943 | 0.00 | 465.98 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Allowances Other Hired And Contracted Services | 634 265 | 31/05/2023 01/06/2023 | 2307-24944 | 0.00 | 42.95 R 153.29 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 01/06/2023 | 2307-24945 | 0.00 | 417.00 R | REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Premises | Furniture And Fittings | 195 | 01/06/2023 | 2307-24947 | 0.00 | 45.83 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 01/06/2023 | 2307-24948 | 0.00 | 124.99 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Premises | Operational Materials | 205 | 01/06/2023 | 2307-24949 | 0.00 | 163.32 R | Www.Argos.Co.Uk REDACTED COMMERCIAL CONFIDENTIALITY | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Agency Payments | Furniture And Fittings Section 17 | 195 551 | 02/06/2023 | 2307-24950 | 0.00 | 102.00 R 65.00 R | Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 05/06/2023 | 2307-24952 | 0.00 | 159.17 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/06/2023 | 2307-24953 | 0.00 | 99.99 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 06/06/2023 | 2307-24954 2307-24955 | 0.00 | 179.99 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Placement Support Other Hired And Contracted Services | 550 265 | 06/06/2023 07/06/2023 | 2307-24955 | 0.00 | 47.08 R 78.12 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 07/06/2023 | 2307-24957 | 0.00 | -259.98 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 08/06/2023 | 2307-24958 | 0.00 | 28.28 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-24959 2307-24960 | 0.00 | -5.95 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Operational Furniture And Equipment | 550 203 | 09/06/2023 09/06/2023 | 2307-24960 | 0.00 | 28.29 R 86.62 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-24962 | 0.00 | 28.28 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-24963 | 0.00 | -27.99 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 10/06/2023 | 2307-24964 | 0.00 | 33.33 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services Premises | General Amenity For Clients/Residents Furniture And Fittings | 285 195 | 11/06/2023 12/06/2023 | 2307-24965 2307-24966 | 0.00 | 116.50 R 220.00 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 12/06/2023 | 2307-24967 | 0.00 | 70.83 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 12/06/2023 | 2307-24968 | 0.00 | 189.12 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 13/06/2023 | 2307-24969 | 0.00 | 62.49 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Placement Support | 550 635 | 13/06/2023 14/06/2023 | 2307-24970 2307-24971 | 0.00 | -6.00 R 55.00 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Appropriations | Leaving Care Grants Young Peoples Activities | 652 | 14/06/2023 | 2307-24971 | 0.00 | 55.00 R 17.99 R | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-24973 | 0.00 | 49.12 R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/06/2023 | 2307-24974 | 0.00 | 70.83 R | Www.Argos.Co.Uk | Yes |

Spending for Leeds City Council (http://opendatacommunities.org/id/metropolitan-district-council/Leeds) July 2023

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------|-----------------------|---|---------------------|
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 15/06/2023 | 2307-24975 | 0.00 | 69.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 15/06/2023 | 2307-24976 2307-24977 | 0.00 | 450.98 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Supplies and Services | Leaving Care Grants Operational Furniture And Equipment | 635 203 | 15/06/2023 15/06/2023 | 2307-24977 | 0.00 | 45.79 33.33 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 15/06/2023 | 2307-24979 | 0.00 | 103.27 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-24980 | 0.00 | 11.67 | R | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 16/06/2023 | 2307-24981 | 0.00 | 67.50 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 203 | 16/06/2023 19/06/2023 | 2307-24982 2307-24983 | 0.00 | 83.33 36.99 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 | 19/06/2023 | 2307-24983 | 0.00 | 144.96 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 20/06/2023 | 2307-24985 | 0.00 | 94.99 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 20/06/2023 | 2307-24986 | 0.00 | 13.50 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 20/06/2023 | 2307-24987 | 0.00 | 2.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Placement Support Telephones | 550 213 | 20/06/2023 | 2307-24988 2307-24989 | 0.00 | 222.95 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-24990 | 0.00 | 95.95 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/06/2023 | 2307-24991 | 0.00 | -220.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/06/2023 | 2307-24992 | 0.00 | 13.50 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/06/2023 | 2307-24993 | 0.00 | -2.95 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Appropriations | Operational Furniture And Equipment Leaving Care Grants | 203 635 | 21/06/2023 22/06/2023 | 2307-24994 2307-24995 | 0.00 | 166.67 299.00 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 22/06/2023 | 2307-24996 | 0.00 | 624.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 22/06/2023 | 2307-24997 | 0.00 | 75.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 22/06/2023 | 2307-24998 | 0.00 | 449.94 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 22/06/2023 | 2307-24999 | 0.00 | 90.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Adults Under 65 Mental/Dis Social Care | Supplies and Services Appropriations | Operational Furniture And Equipment Payments To Residents | 203 622 | 23/06/2023 24/06/2023 | 2307-25000 | 0.00 | 145.83 35.98 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 26/06/2023 | 2307-25001 | 0.00 | 216.67 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 26/06/2023 | 2307-25003 | 0.00 | 51.99 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 26/06/2023 | 2307-25004 | 0.00 | 64.00 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-25005 | 0.00 | 288.92 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 265 265 | 27/06/2023 | 2307-25006 2307-25007 | 0.00 | 20.82 83.33 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development | Strategic Housing Partnership & Support Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Operational Furniture And Equipment | 203 | 27/06/2023 28/06/2023 | 2307-25007 | 0.00 | 86.62 | | Www.Argos.Co.Uk Www.Argos.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 28/06/2023 | 2307-25009 | 0.00 | 219.96 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Furniture And Equipment | 203 | 29/06/2023 | 2307-25010 | 0.00 | 169.96 | | Www.Argos.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Payments To Residents | 622 | 02/06/2023 | 2307-25011 | 0.00 | 90.90 | | Www.Asos.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-25012 2307-25013 | 0.00 | 120.00 | | Www.Boxallprofile.Org | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 26/06/2023 20/06/2023 | 2307-25013 | 0.00 | 300.56 38.13 | | Www.Brecklandscientifi Www.Cardfactory.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Transport | Fuel (Non LCC Supplies) | 321 | 12/06/2023 | 2307-25015 | 0.00 | 1,272.72 | | Www.Certasenergy.C | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Employees | Training & Development | 70 | 31/05/2023 | 2307-25016 | 0.00 | 100.00 | | Www.Charteredforesters | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Employees | Training & Development | 70 | 13/06/2023 | 2307-25017 | 0.00 | 110.00 | | Www.Cipfa.Org.Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Finance | Employees Supplies and Services | Training & Development | 70 | 13/06/2023 | 2307-25018 | 0.00 | 240.00 | | Www.Cipfa.Org.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Clothing & Uniforms | 202 241 | 06/06/2023 09/06/2023 | 2307-25019 | 0.00 | 1,972.90 | | Www.Clothes2order.Com Www.Clothes2order.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 14/06/2023 | 2307-25020 | 0.00 | 2,895.80 | | Www.Continental.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 13/06/2023 | 2307-25022 | 0.00 | 171.50 | | Www.Cpag.Org.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wlefare and Poverty | Supplies and Services | Books & Audio-Visual Materials | 206 | 19/06/2023 | 2307-25023 | 0.00 | 199.49 | | Www.Cpag.Org.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 20/06/2023 | 2307-25024 | 0.00 | 124.17 | | Www.Crossboweducation.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Highways | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 22/06/2023 29/06/2023 | 2307-25025 2307-25026 | 0.00 | 94.99 36.00 | | Www.Crossboweducation.Com Www.Cscs.Uk.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 205 | 29/06/2023 | 2307-25020 | 0.00 | 22.47 | | Www.Daisyshop.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 15/06/2023 | 2307-25028 | 0.00 | 140.00 | | Www.Dcbltd.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Other Hired And Contracted Services | 265 | 12/06/2023 | 2307-25029 | 0.00 | 250.00 | R | Www.Digitall-Comms.Co. | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 01/06/2023 | 2307-25030 | 0.00 | 649.14 | | Www.Discountdisplays.C | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 07/06/2023 | 2307-25031 2307-25032 | 0.00 | -649.14 | | Www.Discountdisplays.C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support Social Care | Supplies and Services | Operational Materials Operational Furniture And Equipment | 203 | 28/06/2023 02/06/2023 | 2307-25032 | 0.00 | 73.00 169.99 | | Www.Eplanbooks.Com Www.Euronics.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | 70 | 08/06/2023 | 2307-25034 | 0.00 | 90.00 | | Www.Fctrain.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training & Development | 70 | 13/06/2023 | 2307-25035 | 0.00 | 90.00 | | Www.Fctrain.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Premises | Furniture And Fittings | 195 | 14/06/2023 | 2307-25036 | 0.00 | 152.00 | | Www.Go-Displays.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Economic Development | Supplies and Services | Advertising | 211 | 23/06/2023 | 2307-25037 | 0.00 | 206.00 | | Www.Go-Displays.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Contact | 548 548 | 06/06/2023 15/06/2023 | 2307-25038 | 0.00 | 6.25 36.25 | | Www.Gtkartingleeds.Co. Www.Gtkartingleeds.Co. | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 28/06/2023 | 2307-25040 | 0.00 | 25.00 | | Www.Gtkartingleeds.Co. | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-25041 | 0.00 | 271.73 | | Www.Harrisonsdirect.Co | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Resaleable Materials | 204 | 12/06/2023 | 2307-25042 | 0.00 | 124.00 | | Www.Hinges.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Elections, Licensing and Registration | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-25043 | 0.00 | 60.00 | | Www.lco.Org.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Strategic Housing Partnership & Support Recreation | Supplies and Services Premises | Memberships Cleaning Maintenance & Toiletries | 226 127 | 07/06/2023 01/06/2023 | 2307-25044 | 0.00 | 180.00 292.36 | | Www.llearn2.Co.Uk Www.llesgroup.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 02/06/2023 | 2307-25046 | 0.00 | 265.66 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Premises | Cleaning Maintenance & Toiletries | 127 | 07/06/2023 | 2307-25047 | 0.00 | 943.03 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 12/06/2023 | 2307-25048 | 0.00 | 468.24 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 14/06/2023 | 2307-25049 | 0.00 | -28.08 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Adults and Health | Social Care | Premises Premises | Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries | 127 127 | 14/06/2023 | 2307-25050 2307-25051 | 0.00 | 206.30 156.60 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources | Home Care Services Commercial Services | Premises | Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries | 127 | 15/06/2023 15/06/2023 | 2307-25051 | 0.00 | 134.00 | | Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Cleaning Maintenance & Toiletries | 127 | 16/06/2023 | 2307-25053 | 0.00 | 396.83 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 29/06/2023 | 2307-25054 | 0.00 | 46.20 | | Www.llesgroup.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Car Parking Services | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-25055 | 0.00 | 166.67 | | Www.Imocarwash.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 01/06/2023 | 2307-25056 2307-25057 | 0.00 | 66.63 | | Www.Insectlore-Europe.Co Www.Instantprint.C | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategic Landlord | Strategic Housing Partnership & Support Property and Contracts | Supplies and Services Supplies and Services | Books & Audio-Visual Materials | 202 206 | 23/06/2023 15/06/2023 | 2307-25057 | 0.00 | 40.09 82.00 | | Www.Jctltd.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | Cleaning Maintenance & Toiletries | 127 | 13/06/2023 | 2307-25059 | 0.00 | 81.98 | | Www.Karcheroutlet.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-25060 | 0.00 | 1,038.50 | | Www.Kernock.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Rents (non supported) | 552 | 13/06/2023 | 2307-25061 | 0.00 | 376.00 | R | Www.Lboro.Ac.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Operational Materials | 205 | 06/06/2023 | 2307-25062 | 0.00 | 249.17 | | Www.Libertygames.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Service Strategy | Supplies and Services Supplies and Services | Teaching Materials Conference Meetings | 202 253 | 05/06/2023 14/06/2023 | 2307-25063 2307-25064 | 0.00 | 9.98 495.00 | | Www.Livefoodsdirect.Co Www.Local.Gov.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-25065 | 0.00 | 112.00 | | Www.Map.Org.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-25066 | 0.00 | 391.67 | | Www.Masonscampsite.Co. | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 27/06/2023 | 2307-25067 | 0.00 | 504.17 | | Www.Masonscampsite.Co. | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 28/06/2023 | 2307-25068 | 0.00 | 278.96 | | Www.Muddyfaces.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Communities, Housing and Environment | Democratic Services Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Books & Audio-Visual Materials Operational Materials | 206 205 | 27/06/2023 31/05/2023 | 2307-25069 2307-25070 | 0.00 | 99.20 119.98 | | Www.Newstime.Co.Uk Www.Nisbets.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | 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 | 05/06/2023 | 2307-25070 | 0.00 | 5.99 | | Www.Nisbets.Com Www.Nisbets.Com | Yes |
| - , - | | , ., | | | - - | | | | | 2.00 | | • | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-25072 | 0.00 | 36.69 | R | Www.Nisbets.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 07/06/2023 | 2307-25073 | 0.00 | 280.67 | | Www.Nisbets.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-25074 | 0.00 | 198.33 | | Www.Nisbets.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-25075 2307-25076 | 0.00 | 39.47 | | Www.Nisbets.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Libraries. Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Other Hired And Contracted Services | 205 265 | 12/06/2023 13/06/2023 | 2307-25076 | 0.00 | 419.95 232.95 | | Www.Nisbets.Com Www.Nisbets.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 20/06/2023 | 2307-25078 | 0.00 | 648.93 | | Www.Nisbets.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Crockery, Cutlery & Utensils | 221 | 21/06/2023 | 2307-25079 | 0.00 | -64.77 | R | Www.Nisbets.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 01/06/2023 | 2307-25080 | 0.00 | 70.84 | | Www.N-Somerset.Gov.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 19/06/2023 21/06/2023 | 2307-25081 2307-25082 | 0.00 | 75.00 292.80 | | Www.Ofcom.Org.Uk Www.Oup.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Mental/Dis | Supplies and Services | Other Hired And Contracted Services | 265 | 05/06/2023 | 2307-25083 | 0.00 | 25.00 | | Www.Ovoenergy.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-25084 | 0.00 | 50.25 | R | Www.Papajohn S.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Educational Visits | 282 | 20/06/2023 | 2307-25085 | 0.00 | 51.45 | | Www.Pecs.Org.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 13/06/2023 27/06/2023 | 2307-25086 2307-25087 | 0.00 | 18.95 18.95 | | Www.Petsathome.Com Www.Petsathome.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 15/06/2023 | 2307-25088 | 0.00 | 35.35 | | Www.Pirongs.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Food & Drink | 231 | 15/06/2023 | 2307-25089 | 0.00 | 71.44 | | Www.Pizzahut.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 21/06/2023 | 2307-25090 | 0.00 | 48.97 | | Www.Pizzahut.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Recreation | Supplies and Services Supplies and Services | Resaleable Materials Operational Furniture And Equipment | 204 203 | 12/06/2023 02/06/2023 | 2307-25091 2307-25092 | 0.00 | 137.93 283.21 | | Www.Powerhousedirect.C | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 09/06/2023 | 2307-25092 | 0.00 | 16.65 | | Www.Premierbarriers.Co | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-25094 | 0.00 | 119.95 | R | Www.Preservationequipm | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Employees | Agency Staff | 8 | 01/06/2023 | 2307-25095 | 0.00 | 13,924.20 | | Www.Prosperorecruitmen | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Employees Employees | Agency Staff Agency Staff | 8 | 29/06/2023 29/06/2023 | 2307-25096 2307-25097 | 0.00 | 1,833.10 1,012.00 | | Www.Prosperorecruitmen Www.Prosperorecruitmen | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Operational Furniture And Equipment | 203 | 21/06/2023 | 2307-25098 | 0.00 | 177.54 | | Www.Prosperorectultrien Www.Qbicheating.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Subsistence | 256 | 08/06/2023 | 2307-25099 | 0.00 | 100.00 | | Www.Qhotels.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 07/06/2023 | 2307-25100 | 0.00 | 62.50 | | Www.Qualsafe.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Premises | First Aid Requisites | 128 | 23/06/2023 | 2307-25101 | 0.00 | 71.55 | | Www.Qualsafe.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Strategy and Improvement | Transport Supplies and Services | Repair & Maintenance of Plant Office Consumables | 342 210 | 07/06/2023 09/06/2023 | 2307-25102 2307-25103 | 0.00 | 4,728.35 195.73 | | Www.Riponfarmservices. Www.Route1print.Co | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 31/05/2023 | 2307-25104 | 0.00 | 155.48 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 06/06/2023 | 2307-25105 | 0.00 | 108.16 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink | 231 | 07/06/2023 | 2307-25106 2307-25107 | 0.00 | 1,683.92 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Adults and Health | Climate, Energy & Greenspaces Services For Older People - 65 And Over | Supplies and Services Supplies and Services | Food & Drink Food & Drink | 231 231 | 07/06/2023 07/06/2023 | 2307-25107 | 0.00 | 202.80 | | Www.Schoolmilkuk.Com Www.Schoolmilkuk.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 13/06/2023 | 2307-25109 | 0.00 | 128.44 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 22/06/2023 | 2307-25110 | 0.00 | 81.12 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Food & Drink | 231 | 28/06/2023 | 2307-25111 | 0.00 | 216.32 | | Www.Schoolmilkuk.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Operational Materials | 231 205 | 28/06/2023 02/06/2023 | 2307-25112 2307-25113 | 0.00 | 763.88 329.28 | | Www.Schoolmilkuk.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-25114 | 0.00 | 16.66 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-25115 | 0.00 | 81.66 | R | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Materials | 205 | 05/06/2023 | 2307-25116 | 0.00 | 27.38 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Materials Teaching Materials | 205 202 | 05/06/2023 05/06/2023 | 2307-25117 2307-25118 | 0.00 | 148.51 60.77 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-25119 | 0.00 | 48.78 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 07/06/2023 | 2307-25120 | 0.00 | 14.49 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-25121 | 0.00 | 583.32 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Strategy and Resources | Recreation Shared Services | Supplies and Services Supplies and Services | Operational Furniture And Equipment Office Consumables | 203 210 | 09/06/2023 09/06/2023 | 2307-25122 2307-25123 | 0.00 | 16.63 34.99 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate. Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-25124 | 0.00 | 132.23 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-25125 | 0.00 | 26.65 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 12/06/2023 | 2307-25126 | 0.00 | 88.31 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Customer Access Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Office Furniture & Equipment Operational Materials | 201 205 | 12/06/2023 12/06/2023 | 2307-25127 2307-25128 | 0.00 | 133.32 91.32 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Property and Contracts | Supplies and Services | Operational Furniture And Equipment | 203 | 13/06/2023 | 2307-25129 | 0.00 | 266.65 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 13/06/2023 | 2307-25130 | 0.00 | 14.65 | R | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 13/06/2023 | 2307-25131 | 0.00 | 124.46 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Office Consumables Teaching Furniture & Equipment | 210 207 | 14/06/2023 15/06/2023 | 2307-25132 2307-25133 | 0.00 | 132.53 19.99 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 207 | 17/06/2023 | 2307-25133 | 0.00 | 33.32 | | Www.Screwlix.Com Www.Screwlix.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Study Books & Equipment | 72 | 17/06/2023 | 2307-25135 | 0.00 | 7.99 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 19/06/2023 | 2307-25136 | 0.00 | 29.38 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Materials | 203 205 | 19/06/2023 | 2307-25137 2307-25138 | 0.00 | 104.95 39.97 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources City Development | Commercial Services Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Operational Materials Operational Materials | 205 | 19/06/2023 20/06/2023 | 2307-25138 | 0.00 | 39.97 14.12 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 21/06/2023 | 2307-25140 | 0.00 | 117.98 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | City Development | Highways | Premises | Fixtures & Fittings | 131 | 21/06/2023 | 2307-25141 | 0.00 | 13.32 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services Supplies and Services | Office Consumables Office Consumables | 210 210 | 21/06/2023 | 2307-25142 2307-25143 | 0.00 | 87.36 32.77 | | Www.Screwfix.Com Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Climate, Energy & Greenspaces Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 22/06/2023 23/06/2023 | 2307-25143 | 0.00 | 5.82 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 25/06/2023 | 2307-25145 | 0.00 | 113.33 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 26/06/2023 | 2307-25146 | 0.00 | 46.58 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Premises | Cleaning Maintenance & Toiletries | 127 | 26/06/2023 | 2307-25147 2307-25148 | 0.00 | 28.48 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | 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 | 26/06/2023 | 2307-25148 | 0.00 | 1.82 47.05 | | Www.Screwfix.Com Www.Screwfix.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Operational Materials | 205 | 28/06/2023 | 2307-25150 | 0.00 | 299.91 | | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Office Consumables | 210 | 28/06/2023 | 2307-25151 | 0.00 | 18.99 | R | Www.Screwfix.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Operational Materials | 205 | 29/06/2023 | 2307-25152 | 0.00 | 31.66 | | Www.Screwfix.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Transport Transport | Public Transport Expenses Public Transport Expenses | 310 310 | 06/06/2023 26/06/2023 | 2307-25153 2307-25154 | 0.00 | 25.00 23.60 | | Www.Sjktaxis.Co.Uk Www.Sjktaxis.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Advertising | 211 | 02/06/2023 | 2307-25154 | 0.00 | 18.74 | | Www.Spareroom.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Advertising | 211 | 15/06/2023 | 2307-25156 | 0.00 | 15.83 | R | Www.Spareroom.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Generic Services | Supplies and Services | Advertising | 211 | 15/06/2023 | 2307-25157 | 0.00 | 15.83 | | Www.Spareroom.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Recreation | Supplies and Services Supplies and Services | Teaching Materials Resaleable Materials | 202 204 | 14/06/2023 15/06/2023 | 2307-25158 2307-25159 | 0.00 | 198.00 98.25 | | Www.Splurgeguns.Co.Uk Www.Sta.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Employees | Training Costs | 204 71 | 15/06/2023 | 2307-25159 | 0.00 | 98.25 51.00 | | Www.Sta.Co.Uk Www.Sta.Co.Uk | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training Costs | 71 | 20/06/2023 | 2307-25161 | 0.00 | 50.00 | R | Www.Sta.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Employees | Training Costs | 71 | 21/06/2023 | 2307-25162 | 0.00 | 49.00 | | Www.Sta.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Operational Furniture And Equipment | 202 203 | 07/06/2023 20/06/2023 | 2307-25163 2307-25164 | 0.00 | 178.00 137.20 | | Www.Stgeorgescrypt.Org | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment City Development | Car Parking Services Recreation | Supplies and Services Supplies and Services | Other Hired And Contracted Services | 203 265 | 02/06/2023 | 2307-25164 | 0.00 | 137.20 232.94 | | Www.Straptite.Co.Uk Www.Technogym.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Legal Services | Supplies and Services | Office Consumables | 210 | 27/06/2023 | 2307-25166 | 0.00 | 132.99 | R | Www.Thebarcodewarehous | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 09/06/2023 | 2307-25167 | 0.00 | 28.30 | | Www.Theedgesystems.Co. | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 07/06/2023 | 2307-25168 | 0.00 | 86.85 | К | Www.Therange.Co.Uk | Yes |

Spending for Leeds City Council (http://opendatacommunities.org/id/metropolitan-district-council/Leeds) July 2023

| 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 | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|----------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 09/06/2023 | 2307-25169 | 0.00 | 245.7 | 9 R | Www.Therange.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-25170 | 0.00 | 42.4 | 5 R | Www.Therange.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-25171 | 0.00 | 108.7 | | Www.Therange.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Operational Materials | 202 205 | 13/06/2023 20/06/2023 | 2307-25172 | 0.00 | 25.0 195.0 | | Www.Theworks.Co.Uk Www.Ukactive.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services | Operational Materials | 205 | 22/06/2023 | 2307-25173 | 0.00 | 195.0 | | Www.Ukactive.Com Www.Ukactive.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 31/05/2023 | 2307-25175 | 0.00 | 29.1 | | Www.Utilita.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 21/06/2023 | 2307-25176 | 0.00 | 5.0 | | Www.Utilita.Co.Uk | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Telephones | 213 | 11/06/2023 | 2307-25177 | 0.00 | 20.0 | | Www.Voxi.Co.Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Transport Supplies and Services | Public Transport Expenses Teaching Materials | 310 202 | 06/06/2023 13/06/2023 | 2307-25178 | 0.00 | 35.0 35.0 | | Www.Wymetro.Com Www.Wymetro.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 13/06/2023 | 2307-25180 | 0.00 | 22.5 | | Www.Wymetro.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 14/06/2023 | 2307-25181 | 0.00 | 35.0 | | Www.Wymetro.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-25182 | 0.00 | 9.0 | | Www.Wymetro.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services Agency Payments | Teaching Materials | 202 | 14/06/2023 | 2307-25183 | 0.00 | 35.0 | | Www.Wymetro.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Contact Teaching Materials | 548 202 | 16/06/2023 16/06/2023 | 2307-25184 | 0.00 | 35.0 35.0 | | Www.Wymetro.Com Www.Wymetro.Com | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-25186 | 0.00 | 35.0 | | Www.Wymetro.Com | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 20/06/2023 | 2307-25187 | 0.00 | 35.0 | | Www.Wymetro.Com | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Transport | Public Transport Expenses | 310 | 23/06/2023 | 2307-25188 | 0.00 | 22.5 | | Www.Wymetro.Com | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Cleaner Neighbourhood Teams | Agency Payments Supplies and Services | Contact Operational Furniture And Equipment | 548 203 | 26/06/2023 13/07/2023 | 2307-25189 2307-25190 | 0.00 | 35.0 208.6 | | Www.Wymetro.Com WYBONE LTD | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Resources & Strategy | Transport | Public Transport Expenses | 310 | 20/07/2023 | 2307-25191 | 0.00 | 12,880.4 | | WYCA General Operating Account | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-25192 | 0.00 | 13,000.0 | 0 C | WYCA General Operating Account | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Residential | 580 | 19/07/2023 | 2307-25193 | 0.00 | 8,701.6 | | Wycar Leys Bulwell - Lifeways | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-25194 | 0.00 | 40,384.5 55.392.4 | | Wykebeck Court Care Home Wykebeck Court Care Home | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 580 | 19/07/2023 | 2307-25195 | 0.00 | 19.262.2 | | Wykebeck Court Care Home | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Residential | 580 | 19/07/2023 | 2307-25197 | 0.00 | 2,672.6 | | Wykebeck Court Care Home | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Clothing & Uniforms | 241 | 27/06/2023 | 2307-25198 | 0.00 | 39.1 | | Wynsors | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Young Peoples Activities | 652 | 28/06/2023 | 2307-25199 | 0.00 | 43.3 | | Wynsors | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces Customer Access | Supplies and Services Supplies and Services | Food & Drink Bought In Professional Services | 231 277 | 03/06/2023 05/07/2023 | 2307-25200 | 0.00 | 164.6 18.0 | | Wzis Dog Treats Xiaohong Dai | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 05/07/2023 | 2307-25201 | 0.00 | 18.0 | | Xiaohong Dai | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25203 | 0.00 | 18.0 | | Xiaohong Dai | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 06/06/2023 | 2307-25204 | 0.00 | 476.0 | | XI Displays Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Operational Furniture And Equipment | 203 | 19/06/2023 | 2307-25205 | 0.00 | -228.0 | | XI Displays Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Premises Premises | Maintenance Of Buildings Maintenance Of Buildings | 101 101 | 25/07/2023 25/07/2023 | 2307-25206 | 0.00 | 19,269.5 23,797.0 | | XL Gym Interiors Ltd XL Gym Interiors Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Premises | Other | 114 | 21/07/2023 | 2307-25208 | 0.00 | 872.2 | | Xylem Water Solutions Ltd | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 12/07/2023 | 2307-25209 | 0.00 | 100.0 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/07/2023 | 2307-25210 | 0.00 | 698.1 | | Y Graham-Roe | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 06/07/2023 | 2307-25211 | 0.00 | 698.1 | | Y Graham-Roe | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Section 17 Section 17 | 551 551 | 06/07/2023 06/07/2023 | 2307-25212 | 0.00 | 698.1 698.1 | | Y Graham-Roe Y Graham-Roe | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 19/06/2023 | 2307-25214 | 0.00 | 50.0 | | Yaadgaar UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 20/06/2023 | 2307-25215 | 0.00 | 122.5 | R | Yaadgaar UK Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | Subsistence | 256 | 27/06/2023 | 2307-25216 | 0.00 | 172.5 | | Yaadgaar UK Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Children and Families | Services For Older People - 65 And Over Social Care | Agency Payments | Sheltered Accommodation Placement Support | 569 550 | 19/07/2023 06/07/2023 | 2307-25217 2307-25218 | 0.00 | 15,456.0 675.2 | | Yad Voezer Limited YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 06/07/2023 | 2307-25218 | 0.00 | 145.7 | | YBL LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-25220 | 0.00 | 9.8 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 06/07/2023 | 2307-25221 | 0.00 | 1,781.7 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 14/07/2023 | 2307-25222 | 0.00 | 362.6 | | YBL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 550 | 14/07/2023 21/07/2023 | 2307-25223 | 0.00 | 460.8 230.6 | | YBL LTD YBL LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-25225 | 0.00 | 74.2 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-25226 | 0.00 | 118.4 | 7 R | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 21/07/2023 | 2307-25227 | 0.00 | 39.5 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support | 550 550 | 21/07/2023 21/07/2023 | 2307-25228 | 0.00 | 57.5 21.5 | | YBL LTD YBL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Agency Payments | Placement Support Placement Support | 550 | 21/07/2023 | 2307-25229 | 0.00 | 302.8 | | YBL LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25231 | 0.00 | 69.3 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25232 | 0.00 | 236.1 | 3 R | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25233 | 0.00 | 147.5 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Placement Support Placement Support | 550 550 | 28/07/2023 28/07/2023 | 2307-25234 | 0.00 | 793.4 186.4 | | YBL LTD YBL LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Agency Payments Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25236 | 0.00 | 457.4 | | YBL LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25237 | 0.00 | 97.9 | 6 R | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 28/07/2023 | 2307-25238 | 0.00 | 94.0 | | YBL LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Computer Software & Equipment | 214 | 05/06/2023 | 2307-25239 | 0.00 | 46.5 | | Yema Ltd | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Libraries, Arts & Heritage Libraries, Arts & Heritage | Supplies and Services Supplies and Services | Bank Charges Bank Charges | 263 263 | 19/07/2023 19/07/2023 | 2307-25240 2307-25241 | 0.00 | 50.0 |) R | YESpay International Ltd YESpay International Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Climate. Energy & Greenspaces | Supplies and Services | Bank Charges | 263 | 19/07/2023 | 2307-25241 | 0.00 | 10.0 | | YESpay International Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Telephones | 213 | 19/07/2023 | 2307-25243 | 0.00 | 20.0 | | YESpay International Ltd | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia | 571 | 19/07/2023 | 2307-25244 | 0.00 | 3,251.7 | | Yew Tree Care Centre | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | | Premises | Other | 114 | 20/07/2023 | 2307-25245 | 0.00 | 4,783.9 | | YLEM Energy Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-25246 2307-25247 | 0.00 | 18.0 18.0 | | Yodit Hagos Yodit Hagos | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 19/07/2023 | 2307-25247 | 0.00 | 18.0 | | Yodit Hagos | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 05/07/2023 | 2307-25249 | 0.00 | 8,954.0 | R | York And Scarborough Teaching Hospitals | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Public Health | Agency Payments | Public Health Commissioned Services | 526 | 05/07/2023 | 2307-25250 | 0.00 | 5,501.0 | | York And Scarborough Teaching Hospitals | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Public Health Public Health | Agency Payments | Public Health Commissioned Services Public Health Commissioned Services | 526 526 | 05/07/2023 05/07/2023 | 2307-25251 2307-25252 | 0.00 | 8,300.0 7.883.0 | | York And Scarborough Teaching Hospitals York And Scarborough Teaching Hospitals | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Communities, Housing and Environment | Climate, Energy & Greenspaces | Agency Payments Supplies and Services | Other Hired And Contracted Services | 526 265 | 05/07/2023 | 2307-25252 | 0.00 | 7,883.0 | | York And Scarborough Teaching Hospitals York Coffee Emporium Li | No Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Other Hired And Contracted Services Other Hired And Contracted Services | 265 | 13/07/2023 | 2307-25254 | 0.00 | 200.0 | | York Concert Band | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Admission Charges To Schools | 283 | 15/06/2023 | 2307-25255 | 0.00 | 493.3 | | York Maze | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 15/06/2023 | 2307-25256 | 0.00 | 425.0 | | York Pullman Bus Compa | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 21/06/2023 | 2307-25257 | 0.00 | 1,675.0 | | York Pullman Bus Compa York Pullman Bus Compa | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Climate, Energy & Greenspaces | Supplies and Services Premises | Other Hired And Contracted Services Maintenance Of Buildings | 265 101 | 22/06/2023 14/06/2023 | 2307-25258 2307-25259 | 0.00 | 575.0 188.6 | | York Pullman Bus Compa York Survey Supply | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Office Consumables | 210 | 16/06/2023 | 2307-25260 | 0.00 | 45.0 | | York Survey Supply York Theatre Royal | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-25261 | 0.00 | 300.0 | 0 R | Yorkshire Adabee Forum | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 11/07/2023 | 2307-25262 | 0.00 | 852.3 | | Yorkshire Aggregates Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 11/07/2023 11/07/2023 | 2307-25263 2307-25264 | 0.00 | 452.4 453.7 | | Yorkshire Aggregates Limited Yorkshire Aggregates Limited | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-25264 | 0.00 | 453.7 398.2 | | Yorkshire Aggregates Limited Yorkshire Aggregates Limited | No No |
| | | | | | ., | 200 | | 20200 | 00 | 000.2 | •• | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount Capital Or Revenue | Beneficiary Name | Procurement Card |
|---|--------------------------|---|--|--|---|------------------------------|--------------------------|--------------------------|-----------------------------|---------------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 12/07/2023 | 2307-25266 | 0.00 | 906.92 R | Yorkshire Aggregates Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 18/07/2023 | 2307-25267 | 0.00 | 848.90 R | Yorkshire Aggregates Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-25268 | 0.00 | 446.21 R | Yorkshire Aggregates Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-25269 | 0.00 | 461.20 R | Yorkshire Aggregates Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Assessment And Care Management | Supplies and Services Transport | Other Hired And Contracted Services Miscellaneous Transport Related Costs | 265 324 | 05/07/2023 14/07/2023 | 2307-25270 2307-25271 | 0.00 | 125.25 R 125.00 R | Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-25271 | 0.00 | 125.00 R | Yorkshire Ambulance NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-25273 | 0.00 | 1,637.50 R | Yorkshire Ambulance NHS Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-25274 | 0.00 | 125.00 R | Yorkshire Ambulance NHS Trust | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 265 | 26/07/2023 | 2307-25275 2307-25276 | 0.00 | 142.35 R | Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-25276 | 0.00 | 125.00 R 125.00 R | Yorkshire Ambulance NHS Trust Yorkshire Ambulance NHS Trust | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Supplies and Services | Other Hired And Contracted Services | 265 | 28/07/2023 | 2307-25278 | 0.00 | 125.00 R | Yorkshire Ambulance NHS Trust | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25279 | 0.00 | 782.25 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-25280 | 0.00 | 134.10 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-25281 2307-25282 | 0.00 | 290.55 R 491.70 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25282 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25284 | 0.00 | 5,730.98 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-25285 | 0.00 | 190.24 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25286 | 0.00 | 782.25 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Assessment And Care Management Services For Adults Under 65 Learn/Dis | Agency Payments Agency Payments | HCAIT Other Home Care | 577 568 | 12/07/2023 12/07/2023 | 2307-25287 2307-25288 | 0.00 | 134.10 R 290.55 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25289 | 0.00 | 491.70 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25290 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25291 | 0.00 | 5,279.16 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Assessment And Care Management | Agency Payments Agency Payments | HCAIT Other Home Care | 577 568 | 12/07/2023 19/07/2023 | 2307-25292 2307-25293 | 0.00 | 190.24 R 782.25 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-25294 | 0.00 | 134.10 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25295 | 0.00 | 290.55 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25296 | 0.00 | 491.70 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-25297 2307-25298 | 0.00 | 268.20 R 5.279.16 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-25298 | 0.00 | 5,279.16 R 190.24 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25300 | 0.00 | 178.80 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25301 | 0.00 | 1,564.50 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25302 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health 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 | 26/07/2023 26/07/2023 | 2307-25303 2307-25304 | 0.00 | 581.10 R 983.40 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25305 | 0.00 | 536.40 R | Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25306 | 0.00 | 10,665.33 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25307 | 0.00 | 380.48 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25308 | 0.00 | 4,387.39 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-25309 2307-25310 | 0.00 | 998.78 R 95.12 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25311 | 0.00 | 782.25 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Assessment And Care Management | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25312 | 0.00 | 134.10 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25313 | 0.00 | 290.55 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People - 65 And Over | Agency Payments Agency Payments | Home Care HCAIT Other | 568 577 | 26/07/2023 26/07/2023 | 2307-25314 2307-25315 | 0.00 | 491.70 R 89.40 R | Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25316 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25317 | 0.00 | 9,124.43 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 12/07/2023 | 2307-25318 | 0.00 | 67.05 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-25319 2307-25320 | 0.00 | 223.50 R 2.989.32 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-25321 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25322 | 0.00 | 312.90 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 12/07/2023 | 2307-25323 | 0.00 | 357.60 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 12/07/2023 | 2307-25324 | 0.00 | 3,935.55 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 | 2307-25325 2307-25326 | 0.00 | 1,997.56 R 190.24 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25327 | 0.00 | 111.75 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25328 | 0.00 | 10,169.31 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 19/07/2023 | 2307-25329 | 0.00 | 156.45 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-25330 2307-25331 | 0.00 | 89.40 R 2,721.12 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-25332 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25333 | 0.00 | 312.90 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 19/07/2023 | 2307-25334 | 0.00 | 178.80 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 568 568 | 19/07/2023 19/07/2023 | 2307-25335 2307-25336 | 0.00 | 2,936.81 R 998.78 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | 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 | 19/07/2023 | 2307-25337 | 0.00 | 95.12 R | Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25338 | 0.00 | 1,967.79 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 19/07/2023 | 2307-25339 | 0.00 | 499.39 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-25340 2307-25341 | 0.00 | 47.56 R 156.45 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25341 | 0.00 | 10.605.07 R | Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-25343 | 0.00 | 89.40 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25344 | 0.00 | 223.50 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25345 | 0.00 | 2,721.12 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council as Accountable Body | 31/07/2023 31/07/2023 | 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 Other Home Care | 577 568 | 26/07/2023 26/07/2023 | 2307-25346 2307-25347 | 0.00 | 268.20 R 312.90 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25348 | 0.00 | 156.45 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25349 | 0.00 | 9,956.92 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Community Support | 575 | 26/07/2023 | 2307-25350 | 0.00 | 156.45 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health Adults and Health | Services For Older People I Index 65 P/Die | Agency Payments | HCAIT Other Home Care | 577 568 | 26/07/2023 | 2307-25351 | 0.00 | 223.50 R | Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | HOME Care HCAIT Other | 568 577 | 26/07/2023 26/07/2023 | 2307-25352 2307-25353 | 0.00 | 2,721.12 R 268.20 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25354 | 0.00 | 312.90 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Adults Under 65 Learn/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25355 | 0.00 | 156.45 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25356 | 0.00 | 9,917.81 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-25357 2307-25358 | 0.00 | 44.70 R 223.50 R | Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance | No No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | Home Care | 568 | 26/07/2023 | 2307-25359 | 0.00 | 2,721.12 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People Under 65 P/Dis | Agency Payments | HCAIT Other | 577 | 26/07/2023 | 2307-25360 | 0.00 | 268.20 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council as Accountable Body | 31/07/2023 | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Agency Payments | Home Care | 568 577 | 26/07/2023 | 2307-25361 | 0.00 | 312.90 R | Yorkshire And Humber Healthcare Alliance | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | HCAIT Other | 5// | 26/07/2023 | 2307-25362 | 0.00 | 89.40 R | Yorkshire And Humber Healthcare Alliance | No |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|--|--|--|------------------------------|--------------------------|--------------------------|-----------------------------|------------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Nursing Care Dementia | 574 | 19/07/2023 | 2307-25363 | 0.00 | 2,200.38 | B R | YORKSHIRE CARE GROUP | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Communities | Supplies and Services | 'Well Being' Large Grants Projects | 230 | 21/07/2023 | 2307-25364 | 0.00 | 12,192.00 | | Yorkshire Dance | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Food & Drink Other Hired And Contracted Services | 231 265 | 15/06/2023 11/07/2023 | 2307-25365 2307-25366 | 0.00 | 154.00 404.86 | | Yorkshire Flapjack Lt Yorkshire Housing | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-25366 | 0.00 | 28.48 | | Yorkshire Housing | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 19/07/2023 | 2307-25368 | 0.00 | 78.32 | 2 R | Yorkshire Housing | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 21/07/2023 | 2307-25369 | 0.00 | 15,242.69 | | Yorkshire Housing | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-25370 2307-25371 | 0.00 | 5,875.00 5.875.00 | | Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-25372 | 0.00 | 5,875.00 | | Yorkshire Independent Living Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 07/07/2023 | 2307-25373 | 0.00 | 5,875.00 | | Yorkshire Independent Living Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Capital Capital | CONSTRUCTION CONSTRUCTION | 3 | 20/07/2023 | 2307-25374 2307-25375 | 0.00 | 6,061.00 2,111.00 | | Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 20/07/2023 | 2307-25376 | 0.00 | 5,875.00 | | Yorkshire Independent Living Ltd | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-25377 | 0.00 | 4,786.00 | | Yorkshire Independent Living Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Capital | CONSTRUCTION | 3 | 28/07/2023 | 2307-25378 | 0.00 | 6,500.00 | | Yorkshire Independent Living Ltd | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Adults and Health | Strategic Housing Partnership & Support Public Health | Capital Agency Payments | CONSTRUCTION Services Rendered By Voluntary Sector | 3 505 | 28/07/2023 28/07/2023 | 2307-25379 2307-25380 | 0.00 | 1,334.00 66.297.50 | | Yorkshire Independent Living Ltd YORKSHIRE MESMAC | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 01/06/2023 | 2307-25381 | 0.00 | 1,145.99 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Operational Materials | 205 | 08/06/2023 | 2307-25382 | 0.00 | 73.98 | | Yorkshire Purchasing O | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Strategy and Resources | Climate, Energy & Greenspaces Facilities Management | Supplies and Services Supplies and Services | Food & Drink Hospitality | 231 255 | 09/06/2023 12/06/2023 | 2307-25383 2307-25384 | 0.00 | 164.98 25.00 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 255 | 12/06/2023 | 2307-25385 | 0.00 | 25.00 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Postages | 212 | 12/06/2023 | 2307-25386 | 0.00 | 4.95 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 | 12/06/2023 | 2307-25387 | 0.00 | 15.00 | | Yorkshire Purchasing O | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 13/06/2023 13/06/2023 | 2307-25388 2307-25389 | 0.00 | 1,593.47 484.70 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Hospitality | 202 | 13/06/2023 | 2307-25399 | 0.00 | 108.62 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Postages | 212 | 13/06/2023 | 2307-25391 | 0.00 | 4.95 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 | 13/06/2023 | 2307-25392 | 0.00 | 1.00 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Teaching Materials | 202 | 14/06/2023 | 2307-25393 2307-25394 | 0.00 | 84.48 | | Yorkshire Purchasing O | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities. Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Crockery, Cutlery & Utensils Operational Materials | 221 205 | 20/06/2023 | 2307-25394 | 0.00 | 55.79 202.79 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Waste Management | Supplies and Services | Food & Drink | 231 | 20/06/2023 | 2307-25396 | 0.00 | 143.91 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 21/06/2023 | 2307-25397 | 0.00 | 65.16 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development Communities, Housing and Environment | Recreation Strategic Housing Partnership & Support | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 202 | 27/06/2023 27/06/2023 | 2307-25398 2307-25399 | 0.00 | 137.86 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Strategic Housing Partnership & Support Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials Teaching Materials | 202 | 27/06/2023 | 2307-25399 | 0.00 | 33.98 | | Yorkshire Purchasing O Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 28/06/2023 | 2307-25401 | 0.00 | 94.23 | | Yorkshire Purchasing O | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Teaching Materials | 202 | 29/06/2023 | 2307-25402 | 0.00 | 447.78 | | Yorkshire Purchasing O | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 03/07/2023 | 2307-25403 | 0.00 | -7.99 281 46 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 | 04/07/2023 | 2307-25404 | 0.00 | 121.44 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 04/07/2023 | 2307-25406 | 0.00 | 265.65 | R | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 | 05/07/2023 | 2307-25407 | 0.00 | 21.60 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Supplies and Services | Operational Materials Teaching Furniture & Equipment | 205 207 | 05/07/2023 06/07/2023 | 2307-25408 2307-25409 | 0.00 | 37.50 62.12 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 06/07/2023 | 2307-25410 | 0.00 | 42.98 | | YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 06/07/2023 | 2307-25411 | 0.00 | 119.99 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Furniture & Equipment | 207 | 06/07/2023 | 2307-25412 | 0.00 | 730.98 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Facilities Management Facilities Management | Supplies and Services Supplies and Services | Hospitality Hospitality | 255 255 | 07/07/2023 | 2307-25413 2307-25414 | 0.00 | 116.77 143.60 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Food & Drink | 231 | 07/07/2023 | 2307-25415 | 0.00 | 60.00 | | YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 07/07/2023 | 2307-25416 | 0.00 | 244.20 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Teaching Materials | 202 | 07/07/2023 | 2307-25417 | 0.00 | 245.68 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Materials | 202 202 | 07/07/2023 | 2307-25418 2307-25419 | 0.00 | 89.85 224.79 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Furniture & Equipment | 207 | 07/07/2023 | 2307-25420 | 0.00 | 19.17 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 11/07/2023 | 2307-25421 | 0.00 | 18.99 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Facilities Management | Supplies and Services | Hospitality | 255 | 12/07/2023 | 2307-25422 | 0.00 | 8.25 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Teaching Materials | 207 202 | 14/07/2023 20/07/2023 | 2307-25423 | 0.00 | 387.49 17.44 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 20/07/2023 | 2307-25425 | 0.00 | 59.90 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Materials | 202 | 20/07/2023 | 2307-25426 | 0.00 | 62.28 | R | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 20/07/2023 | 2307-25427 | 0.00 | 7.33 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development Children and Families | Libraries, Arts & Heritage Social Care | Supplies and Services Supplies and Services | Teaching Materials Teaching Furniture & Equipment | 202 207 | 21/07/2023 25/07/2023 | 2307-25428 2307-25429 | 0.00 | 17.18 186.49 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Admission Charges To Schools | 283 | 26/07/2023 | 2307-25430 | 0.00 | 2.55 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Teaching Furniture & Equipment | 207 | 27/07/2023 | 2307-25431 | 0.00 | 1,802.45 | | YORKSHIRE PURCHASING ORGANISATION | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Office Consumables Teaching Furniture & Equipment | 210 207 | 28/07/2023 28/07/2023 | 2307-25432 2307-25433 | 0.00 | 19.29 470.98 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Teaching Furniture & Equipment Teaching Materials | 207 | 28/07/2023 | 2307-25433 | 0.00 | 470.98 59.90 | | YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Non-Recurring Grants | 227 | 27/07/2023 | 2307-25435 | 0.00 | 150.00 | | Yorkshire Rewilding Network | No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | HRA Housing Leeds | Capital | OTHER COSTS | 7 | 10/07/2023 | 2307-25436 | 0.00 | 20,922.68 | | Yorkshire Transformations Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Accounts | PFI Central Control Accounts (Ex Cttee 07) | Supplies and Services Premises | PFI Unitary Charges YORKSHIRE WATER | 278 1 | 18/07/2023 12/07/2023 | 2307-25437 2307-25438 | 0.00 | 870,924.17 1.618.78 | | Yorkshire Transformations Limited Yorkshire Water | No |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Central Control Accounts (Ex Citee 07) | Premises | YORKSHIRE WATER | 1 | 12/07/2023 | 2307-25436 | 0.00 | 260.26 | | Yorkshire Water | No No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 21/07/2023 | 2307-25440 | 0.00 | 1,122.00 | R | YORKSHIRE WATER PLC | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 31/05/2023 | 2307-25441 | 0.00 | 137.94 | | Yorkshire Wildlife Par | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Employees Internal Pecharges | Agency Staff | 8 | 06/07/2023 | 2307-25442 2307-25443 | 0.00 | 1,610.00 | | YORKSHIRE YOUTH & MUSIC LTD | No Van |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development Adults and Health | Asset Management Services Services For Older People - 65 And Over | Internal Recharges Agency Payments | Legal Disbursements Sheltered Accommodation | 411 569 | 27/06/2023 19/07/2023 | 2307-25443 | 0.00 | 45.00 3,976.00 | | Yorkshirewa Youth Hubz | Yes No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-25445 | 0.00 | 1,918.80 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 | 10/07/2023 | 2307-25446 | 0.00 | 912.10 | | Yunus Miah | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services | General Amenity For Clients/Residents | 285 546 | 31/07/2023 28/07/2023 | 2307-25447 | 0.00 | 815.20 51.05 | | Yunus Miah REDACTED PERSONAL DATA | No No |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Adults and Health | Other Generic Services | Agency Payments Agency Payments | Allowances Fees To Carers | 546 563 | 17/07/2023 | 2307-25448 | 0.00 | 231.66 | | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Placement Support | 550 | 25/07/2023 | 2307-25450 | 0.00 | 300.00 | | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Insurance | Insurance | Supplies and Services | Insurance Claims | 248 | 17/07/2023 | 2307-25451 | 0.00 | 240.00 | R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25452 | 0.00 | 22.50 | | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-25453 2307-25454 | 0.00 | 108.00 | | Z KHAN Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25454 | 0.00 | 27.00 | | Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25456 | 0.00 | 108.00 | | Z KHAN | No |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-25457 2307-25458 | 0.00 | 54.00 9.00 | | Z KHAN Z KHAN | No No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-25458 2307-25459 | 0.00 | 9.00 | | Z KHAN Z KHAN | No No |
| - • - | | , | | | | | | | | .5.00 | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed | Payment Date | | Irrecoverable | Amount Capital Or | Beneficiary Name | Procurement |
|--|--------------------------|--|--|--|---|------------------|--------------------------|--------------------------|---------------|--------------------------|--|-------------|
| | | | | | | Expenditure Code | | Number | VAT Amount | Revenue | | Card |
| Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 12/07/2023 | 2307-25460 2307-25461 | 0.00 | 18.00 R 18.00 R | Z KHAN Z KHAN | No |
| Leeds City Council | 31/07/2023 | 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 | 12/07/2023 | 2307-25462 | 0.00 | 18.00 R | Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25463 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25464 | 0.00 | 36.00 R | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-25465 2307-25466 | 0.00 | 27.00 R 27.00 R | Z KHAN Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25467 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25468 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 19/07/2023 | 2307-25469 2307-25470 | 0.00 | 18.00 R 36.00 R | Z KHAN Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25470 | 0.00 | 18.00 R | Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25472 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-25473 2307-25474 | 0.00 | 27.00 R 18.00 R | Z KHAN Z KHAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25474 | 0.00 | 36.00 R | Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25476 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25477 | 0.00 | 18.00 R | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 26/07/2023 26/07/2023 | 2307-25478 2307-25479 | 0.00 | 18.00 R 54.00 R | Z KHAN Z KHAN | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25480 | 0.00 | 22.50 R | Z KHAN | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25481 | 0.00 | 27.00 R | Z KHAN | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-25482 2307-25483 | 0.00 | 9.60 R 13.50 R | Z Marcinkeviciene Z Marcinkeviciene | No No |
| Leeds City Council | 31/07/2023 | Strategic Landlord | Housing Management | Supplies and Services | Grants To Voluntary Organisations | 293 | 31/07/2023 | 2307-25484 | 0.00 | 200.00 R | REDACTED PERSONAL DATA | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25485 | 0.00 | 18.00 R | Zakaria Samwiil-Jangul | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25486 | 0.00 | 18.00 R | Zakaria Samwiil-Jangul | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-25487 2307-25488 | 0.00 | 13.50 R 18.00 R | Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25489 | 0.00 | 18.00 R | Zakiya Fatimah Hussain | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25490 | 0.00 | 18.00 R | Zakiya Fatimah Hussain | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-25491 2307-25492 | 0.00 | 18.00 R 27.00 R | Zakiya Fatimah Hussain Zakiya Fatimah Hussain | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25492 | 0.00 | 18.00 R | Zakiya Fatimah Hussain | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25494 | 0.00 | 18.00 R | Zakiya Fatimah Hussain | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 19/07/2023 26/07/2023 | 2307-25495 2307-25496 | 0.00 | 18.00 R 42.00 R | Zakiya Fatimah Hussain | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Communities, Housing and Environment Children and Families | Social Care | Supplies and Services Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-25496 | 0.00 | 42.00 R 45.99 R | Zakiya Fatimah Hussain Zara Leeds Briggate | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 15/06/2023 | 2307-25498 | 0.00 | 49.99 R | Zara Leeds Briggate | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 04/07/2023 | 2307-25499 | 0.00 | 150.00 R | Zarach | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 26/07/2023 | 2307-25500 2307-25501 | 0.00 | 27.00 R 28.50 R | Zari Tsegay Zari Tsegay | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25502 | 0.00 | 18.00 R | Zari Tsegay | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25503 | 0.00 | 40.90 R | Zarin Khan | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 | 19/07/2023 | 2307-25504 | 0.00 | 100.80 R | Zarin Khan | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Children and Families | Customer Access Social Care | Supplies and Services Appropriations | Leaving Care Allowances | 277 634 | 19/07/2023 20/06/2023 | 2307-25505 2307-25506 | 0.00 | 30.00 R 149.63 R | Zarin Khan Zazzle Ireland | No Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Benefits, Wiefare and Poverty | Employees | Training & Development | 70 | 07/07/2023 | 2307-25507 | 0.00 | 240.00 R | Zebra Training Services Ltd | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Operational Furniture And Equipment | 203 | 31/07/2023 | 2307-25508 | 0.00 | -170.32 R | ZEN INTERNET LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Supplies and Services Supplies and Services | Operational Furniture And Equipment Operational Furniture And Equipment | 203 203 | 31/07/2023 31/07/2023 | 2307-25509 2307-25510 | 0.00 | -153.66 R 20,101.16 R | ZEN INTERNET LTD ZEN INTERNET LTD | No No |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Publication And Promotion | 267 | 07/06/2023 | 2307-25510 | 0.00 | 8.33 R | Zest | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 | 02/06/2023 | 2307-25512 | 0.00 | 1.04 R | Zettle_*arcade Club Le | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | Children and Families | Social Care | Agency Payments | Contact | 548 548 | 29/06/2023 | 2307-25513 2307-25514 | 0.00 | 11.58 R 7.50 R | Zettle_*arcade Club Le | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Supplies and Services | Contact Subsistence | 548 256 | 02/06/2023 31/05/2023 | 2307-25514 | 0.00 | 7.50 R 10.00 R | Zettle_*arcade Club Leeds Zettle *bourne Leisure | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 01/06/2023 | 2307-25516 | 0.00 | 10.00 R | Zettle_*bourne Leisure | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 03/06/2023 | 2307-25517 | 0.00 | 13.33 R | Zettle_*bourne Leisure | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | General Amenity For Clients/Residents Printing | 285 215 | 18/06/2023 05/06/2023 | 2307-25518 2307-25519 | 0.00 | 22.00 R 16.67 R | Zettle_*caraway Silver Zettle_*caricatures By SI | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Supplies and Services | Office Consumables | 210 | 03/06/2023 | 2307-25520 | 0.00 | 5.00 R | Zettle_*ella?s Emporium | Yes |
| Leeds City Council | 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services | Food & Drink | 231 | 29/06/2023 | 2307-25521 | 0.00 | 12.00 R | Zettle_*everyday Essen | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Markets & City Centre Management | Supplies and Services Supplies and Services | Food & Drink | 231 | 08/06/2023 | 2307-25522 2307-25523 | 0.00 | 50.00 R | Zettle_*everyday Essentia | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Strategic Housing Partnership & Support | Supplies and Services | Clothing & Uniforms Other Hired And Contracted Services | 241 265 | 01/06/2023 26/06/2023 | 2307-25524 | 0.00 | 6.67 R 43.75 R | Zettle_*festival Footwear Zettle *seagulls Re-Us | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants | 635 | 01/06/2023 | 2307-25525 | 0.00 | 60.25 R | Zettle_*seagulls Re-Use L | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 02/06/2023 | 2307-25526 | 0.00 | 11.20 R | Zettle_*taylormade | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Supplies and Services Supplies and Services | Subsistence Subsistence | 256 256 | 20/06/2023 | 2307-25527 2307-25528 | 0.00 | 2.90 R 32.50 R | Zettle_*the Old Sawmill C Zettle_*the Old Sawmill C | Yes Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | Subsistence | 256 | 17/06/2023 | 2307-25529 | 0.00 | 11.90 R | Zettle_*tovaah Ltd | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25530 | 0.00 | 18.00 R | Zimeer Bi | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Internal Recharges Internal Recharges | Legal Disbursements Legal Disbursements | 411 411 | 14/07/2023 20/07/2023 | 2307-25531 2307-25532 | 0.00 | 350.00 R 550.00 R | Zira Hussain Zira Hussain | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care | Internal Recharges | Legal Disbursements Legal Disbursements | 411 | 31/07/2023 | 2307-25532 | 0.00 | 350.00 R | Zira Hussain Zira Hussain | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Section 17 | 551 | 26/07/2023 | 2307-25534 | 0.00 | 7.90 R | REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services Bought In Professional Services | 265 | 25/07/2023 | 2307-25535 | 0.00 | 108.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Recreation Recreation | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 21/07/2023 21/07/2023 | 2307-25536 2307-25537 | 0.00 | 140.00 R 80.00 R | Zoe Irish Zoe Irish | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Bought In Professional Services | 277 | 21/07/2023 | 2307-25538 | 0.00 | 279.00 R | Zoe Irish | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Supplies and Services | Other Hired And Contracted Services | 265 | 25/07/2023 | 2307-25539 | 0.00 | 168.00 R | REDACTED PERSONAL DATA | No |
| Leeds City Council Leeds City Council | 31/07/2023 | Strategy and Resources Children and Families | Commercial Services Social Care | Supplies and Services | Other Hired And Contracted Services Services Rendered By Other Organisations | 265 511 | 25/07/2023 07/07/2023 | 2307-25540 | 0.00 | 349.60 R 614.02 R | REDACTED PERSONAL DATA REDACTED PERSONAL DATA | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Agency Payments Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25541 2307-25542 | 0.00 | 18.00 R | Zoobie Bhutta | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Publication And Promotion | 267 | 18/06/2023 | 2307-25543 | 0.00 | 12.99 R | Zoom.Us 888-799-9666 | Yes |
| Leeds City Council | 31/07/2023 | Adults and Health | Other Adult Services | Premises | Other | 114 | 22/06/2023 | 2307-25544 | 0.00 | 1,918.80 R | Zoom.Us 888-799-9666 | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Climate, Energy & Greenspaces | Supplies and Services Supplies and Services | Computer Software & Equipment Operational Materials | 214 205 | 25/06/2023 20/07/2023 | 2307-25545 2307-25546 | 0.00 | 143.88 R 2,745.42 R | Zoom.Us 888-799-9666 Zootech (UK) Ltd | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-25547 | 0.00 | 399.80 R | Zoro Uk | Yes |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Shared Services | Supplies and Services | Office Consumables | 210 | 12/06/2023 | 2307-25548 | 0.00 | 79.96 R | Zoro Uk | Yes |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Cleaner Neighbourhood Teams | Supplies and Services Supplies and Services | Operational Furniture And Equipment | 203 | 26/06/2023 | 2307-25549 | 0.00 | 183.90 R | Zoro Uk | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Cleaner Neighbourhood Teams Customer Access | Supplies and Services Supplies and Services | Operational Furniture And Equipment Bought In Professional Services | 203 277 | 28/06/2023 05/07/2023 | 2307-25550 2307-25551 | 0.00 | 214.90 R 22.50 R | Zoro Uk Zuzana Panuskova | Yes No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25552 | 0.00 | 9.00 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25553 | 0.00 | 22.50 R | Zuzana Panuskova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 05/07/2023 05/07/2023 | 2307-25554 2307-25555 | 0.00 | 18.00 R 18.00 R | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25556 | 0.00 | 27.00 R | Zuzana Panuskova | No |
| | | | | | | | | | | | | |

| Organisation Label | Effective Date | Organisational Unit | Service Division Label | Category Internal Name | Purpose | Detailed Expenditure Code | Payment Date | Transaction Number | Irrecoverable VAT Amount | Amount | Capital Or Revenue | Beneficiary Name | Procurement Card |
|--|--------------------------|--|---|--|--|------------------------------|--------------------------|--------------------------|--------------------------|---------------------|-----------------------|--|---------------------|
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25557 | 0.00 | 22.5 | i0 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25558 | 0.00 | 40.5 | | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 05/07/2023 | 2307-25559 | 0.00 | | 0 R | Zuzana Panuskova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 12/07/2023 | 2307-25560 2307-25561 | 0.00 | | 10 R 10 R | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25562 | 0.00 | 27.0 | | Zuzana Panuskova | No. |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25563 | 0.00 | 18.0 | 10 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 12/07/2023 | 2307-25564 | 0.00 | | 0 R | Zuzana Panuskova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 12/07/2023 19/07/2023 | 2307-25565 2307-25566 | 0.00 | | 10 R 10 R | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25567 | 0.00 | | 10 R | Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25568 | 0.00 | 18.0 | 10 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 19/07/2023 | 2307-25569 | 0.00 | | 10 R | Zuzana Panuskova | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | 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 | 19/07/2023 26/07/2023 | 2307-25570 2307-25571 | 0.00 | | 10 R 10 R | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought in Professional Services | 277 | 26/07/2023 | 2307-25571 | 0.00 | | 10 R | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25573 | 0.00 | | 10 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25574 | 0.00 | | 10 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 26/07/2023 26/07/2023 | 2307-25575 2307-25576 | 0.00 | | 10 R 10 R | Zuzana Panuskova Zuzana Panuskova | No |
| Leeds City Council Leeds City Council | 31/07/2023 | 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 | 26/07/2023 | 2307-25576 | 0.00 | 34.5 | | Zuzana Panuskova Zuzana Panuskova | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25578 | 0.00 | | 0 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Customer Access | Supplies and Services | Bought In Professional Services | 277 | 26/07/2023 | 2307-25579 | 0.00 | | 10 R | Zuzana Panuskova | No |
| Leeds City Council | 31/07/2023 | Adults and Health | Services For Older People - 65 And Over | Agency Payments | Residential Care Dementia Residential | 571 580 | 19/07/2023 | 2307-25580 | 0.00 | 49,053.6 | | Zzthe Cedars Care Home | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Adults and Health Adults and Health | Services For Older People - 65 And Over Services For Older People Under 65 P/Dis | Agency Payments Agency Payments | Residential | 580 | 19/07/2023 28/07/2023 | 2307-25581 2307-25582 | 0.00 | 6,983.3 60,647.1 | | Zzthe Cedars Care Home Zzvoyage Willowbrook | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Materials | 205 | 21/07/2023 | 2307-25583 | 0.00 | 765.0 | | 1 Env Solutions Limited | No. |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 | 10/07/2023 | 2307-25584 | 0.00 | 100.0 | 10 R | 12 Morley Scout Group | No |
| Leeds City Council | 31/07/2023 | City Development | Asset Management Services | Supplies and Services | Computer Software & Equipment | 214 | 07/06/2023 | 2307-25585 | 0.00 | 11.9 | | 123 Reg Ltd 008217569 | Yes |
| Leeds City Council | 31/07/2023 | Strategic Accounts | Miscellaneous | Supplies and Services | Non-Recurring Grants | 227 104 | 31/07/2023 | 2307-25586 | 0.00 | 150.0 | | 14th Morley Guides | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategic Landlord Strategic Landlord | Property and Contracts Property and Contracts | Premises Premises | General Maintenance General Maintenance | 104 | 07/07/2023 10/07/2023 | 2307-25587 2307-25588 | 0.00 | 277.5 416.3 | | 1st Ability 1st Ability | No No |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-25589 | 0.00 | 163.4 | | 1st Coverall Company L | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-25590 | 0.00 | 166.6 | 5 R | 1st Coverall Company L | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 06/06/2023 | 2307-25591 | 0.00 | 126.4 | | 1st Coverall Company L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation Recreation | Supplies and Services Supplies and Services | Clothing & Uniforms | 241 241 | 06/06/2023 06/06/2023 | 2307-25592 2307-25593 | 0.00 | 524.5 47.0 | | 1st Coverall Company L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation | Supplies and Services | Clothing & Uniforms Clothing & Uniforms | 241 | 09/06/2023 | 2307-25594 | 0.00 | 278.0 | | 1st Coverall Company L 1st Coverall Company L | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-25595 | 0.00 | | 5 R | 1st Coverall Company L | Yes |
| Leeds City Council | 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-25596 | 0.00 | 355.8 | | 1st Coverall Company L | Yes |
| Leeds City Council | 31/07/2023 31/07/2023 | City Development | Recreation | Supplies and Services | Clothing & Uniforms | 241 | 13/06/2023 | 2307-25597 2307-25598 | 0.00 | | 9 R | 1st Coverall Company L | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 | City Development City Development | Recreation Highways | Supplies and Services Capital | Clothing & Uniforms CONSTRUCTION | 241 | 15/06/2023 14/07/2023 | 2307-25598 | 0.00 | 3,016.0 | 3 R | 1st Coverall Company L 2 Works Tm Limited | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 14/07/2023 | 2307-25600 | 0.00 | 776.0 | | 2 Works Tm Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Capital | CONSTRUCTION | 3 | 18/07/2023 | 2307-25601 | 0.00 | 15,516.0 | | 2 Works Tm Limited | No |
| Leeds City Council | 31/07/2023 | City Development | Highways | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-25602 | 0.00 | 846.0 | | 2 Works Tm Limited 2 Works Tm Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | City Development City Development | Highways Highways | Capital Supplies and Services | CONSTRUCTION Other Hired And Contracted Services | 3 265 | 19/07/2023 19/07/2023 | 2307-25603 2307-25604 | 0.00 | 846.0 1.700.0 | | 2 Works 1m Limited 2 Works Tm Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Climate, Energy and Greenspaces | Capital | CONSTRUCTION | 3 | 19/07/2023 | 2307-25605 | 0.00 | 5.782.0 | | 2 Works Tm Limited | No No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Premises | Hire of meeting rooms | 143 | 20/06/2023 | 2307-25606 | 0.00 | 238.2 | 9 R | 200 Degrees | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 05/07/2023 | 2307-25607 | 0.00 | 225.4 | | 22 Street Lane Nursery | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Strategy and Resources | Social Care Commercial Services | Agency Payments Transport | Services Rendered By Other Organisations Private Hire | 511 360 | 07/07/2023 10/07/2023 | 2307-25608 2307-25609 | 0.00 | 17,188.5 1,260.0 | | 22 Street Lane Nursery 23 Taxis | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Allowances | 546 | 07/07/2023 | 2307-25610 | 0.00 | 200.4 | | 24/7 Support UK Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 07/07/2023 | 2307-25611 | 0.00 | 36.0 | 10 R | 24/7 Support UK Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/07/2023 | 2307-25612 | 0.00 | 150.0 | | 24/7 Support UK Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments | Allowances | 546 634 | 14/07/2023 14/07/2023 | 2307-25613 2307-25614 | 0.00 | 200.0 62.5 | | 24/7 Support UK Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care | Appropriations Agency Payments | Leaving Care Allowances Semi-Supported Independent Living | 529 | 17/07/2023 | 2307-25615 | 0.00 | 12,450.0 | | 24/7 Support UK Limited 24/7 Support UK Limited | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 20/07/2023 | 2307-25616 | 0.00 | 8,715.0 | | 24/7 Support UK Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 24/07/2023 | 2307-25617 | 0.00 | 25,470.0 | | 24/7 Support UK Limited | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Semi-Supported Independent Living | 529 | 27/07/2023 | 2307-25618 | 0.00 | 3,840.0 | | 24/7 Support UK Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Agency Payments Appropriations | Semi-Supported Independent Living Leaving Care Grants | 529 635 | 28/07/2023 06/06/2023 | 2307-25619 2307-25620 | 0.00 | 18,600.0 75.0 | | 24/7 Support UK Limited 2maa037850842 Td E-Pmt | No Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Grants Leaving Care Allowances | 634 | 07/06/2023 | 2307-25621 | 0.00 | 280.0 | | 2maa037873660 Td E-Pmt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 14/06/2023 | 2307-25622 | 0.00 | 75.0 | | 2maa038046865 Td E-Pmt | Yes |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Appropriations | Leaving Care Allowances | 634 | 21/06/2023 | 2307-25623 | 0.00 | 75.0 | | 2maa038226161 Td E-Pmt | Yes |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Children and Families | Social Care Social Care | Appropriations Agency Payments | Leaving Care Allowances Direct Work | 634 549 | 27/06/2023 27/06/2023 | 2307-25624 2307-25625 | 0.00 | 75.0 75.0 | | 2maa038359304 Td E-Pmt 2maa038361165 Td E-Pmt | Yes Yes |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 27/00/2023 | 2307-25626 | 0.00 | 435.0 | | 3D PRODUCTIONS | Yes No |
| Leeds City Council | 31/07/2023 | City Development | Libraries, Arts & Heritage | Supplies and Services | Operational Furniture And Equipment | 203 | 27/07/2023 | 2307-25627 | 0.00 | 1,287.4 | 0 R | 3D PRODUCTIONS | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-25628 | 0.00 | 1,025.0 | | 3GS (UK) Limited | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Bought In Professional Services | 277 | 07/07/2023 | 2307-25629 | 0.00 | 925.0 | | 3GS (UK) Limited | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Communities, Housing and Environment Communities, Housing and Environment | Environmental Action (City Centre) Environmental Action (City Centre) | Supplies and Services Supplies and Services | Bought In Professional Services Bought In Professional Services | 277 277 | 07/07/2023 11/07/2023 | 2307-25630 2307-25631 | 0.00 | 1,500.0 | | 3GS (UK) Limited 3GS (UK) Limited | No No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Environmental Action (City Centre) | Supplies and Services | Bought In Professional Services | 277 | 24/07/2023 | 2307-25632 | 0.00 | 925.0 | | 3GS (UK) Limited | No. |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | ссту | 252 | 05/07/2023 | 2307-25633 | 0.00 | 2,465.6 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-25634 | 0.00 | 2,716.6 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Employees Employees | Agency Staff Agency Staff | 8 | 06/07/2023 06/07/2023 | 2307-25635 2307-25636 | 0.00 | 3,227.9 7,478.6 | | 4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources Strategy and Resources | Commercial Services Commercial Services | Employees | Agency Staff Agency Staff | 8 | 06/07/2023 | 2307-25637 | 0.00 | 423.4 | | 4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-25638 | 0.00 | 127.8 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Strategy and Resources | Commercial Services | Employees | Agency Staff | 8 | 06/07/2023 | 2307-25639 | 0.00 | 7,670.4 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | CCTV | 252 | 12/07/2023 | 2307-25640 | 0.00 | 2,171.2 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council Leeds City Council | 31/07/2023 31/07/2023 | Children and Families Communities, Housing and Environment | Social Care Car Parking Services | Supplies and Services Supplies and Services | CCTV Security Services(Non Infrastructure) | 252 262 | 19/07/2023 21/07/2023 | 2307-25641 2307-25642 | 0.00 | 2,171.2 7,606.4 | | 4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD | No No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Supplies and Services | CCTV | 252 | 25/07/2023 | 2307-25643 | 0.00 | 2,171.2 | | 4 SITE SECURITY SERVICES LTD | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 18/07/2023 | 2307-25644 | 0.00 | 360.2 | 3 R | 54 North Homes Ltd | No |
| Leeds City Council | 31/07/2023 | Communities, Housing and Environment | Strategic Housing Partnership & Support | Supplies and Services | Other Hired And Contracted Services | 265 | 20/07/2023 | 2307-25645 | 0.00 | 529.2 | | 54 North Homes Ltd | No |
| Leeds City Council | 31/07/2023 | Children and Families | Social Care | Agency Payments | Services Rendered By Other Organisations | 511 | 07/07/2023 | 2307-25646 | 0.00 | 11,640.7 | 4 N | 79 2 81 Childcare Ltd | No |
| | | | | | | | | | | | | | |